

**Before the
Federal Communications Commission
Washington, DC 20554**

In the Matter of)	
)	
Requests for Review and Waiver)	
of the Decision of the)	
Universal Service Administrator by)	
)	
Hispanic Information and Telecommunications)	SPIN-143006644
Network, Inc.)	
)	
BIBLIOTECA MUNICIPAL RINCON,)	SLD-879887 et al.
LUIS MURIOZ MARIN)	471 Applicant Numbers: 327608, 329315,
<i>et al.</i>)	329323, 329675,
)	329773, 329978
)	
Schools and Libraries Universal Service)	CC Docket No. 02-6
Support Mechanism)	

To The Chief: Telecommunications Access Policy Division, Wireline Competition Bureau

**REQUEST FOR REVIEW OF
DECISIONS BY UNIVERSAL SERVICE ADMINISTRATOR**

Hispanic Information and Telecommunications Network, Inc. (“HITN”), hereby respectfully seeks review, on behalf of itself and the schools and libraries listed on Appendix A, regarding six April 6, 2015 USAC letter decisions refusing to consider a January 3, 2015 request for reconsideration filed on behalf of Biblioteca Municipal Rincon, Luis Murioz Marin, and the other Puerto Rico libraries listed on Appendix A hereto (“Affected Libraries” and collectively with HITN “Petitioners”)(USAC Decisions attached as Exhibit A hereto).¹ That consolidated reconsideration request sought reversal of an Electronic Remittance Decision issued by Email to HITN on November 24, 2014 (attached as Exhibit B hereto). The FCC has stated that service providers who wish to file an appeal of a USAC decision must first seek review of that decision by appealing directly to USAC, before filing an appeal with the FCC. Accordingly, Petitioners first sought such a reconsideration and are now appealing the denial of that request directly to the Commission pursuant to Section 54.720 of the Commission’s Rules.²

¹ It should be noted that the April 6, 2015 decision letter regarding Biblioteca Municipal Rincon, Luis Murioz Marin contains a typographical error. The letter erroneously lists the FRNs associated with Biblioteca Publica Arroyo. The correct FRNs are 879887, 879888, 879889, 879890 & 879891.

² This Appeal is timely per sections 47 CFR § 54.719(b) & 54.720, which state that a party aggrieved by an action taken by the Administrator, after seeking review from the Administrator, may then seek review from the Federal Communications Commission, and may file such request within sixty (60) days from the date the Administrator issues a decision.

Given the unique facts and circumstances of this case following a ten year appeal of a prior denial of funding, USAC's Strict application of its policy regarding the timing for filing its Form 486, and its resetting of the listed services start date provided on the form based on the lateness of the filing, did not serve the purpose intended by the policy and the rules, but instead unfairly acted as a complete denial of funding benefits regardless of the time of filing after the due date. For this reason a waiver is appropriate in this instance, as it would better serve the public interest than the strict application of the normal policy. Petitioners respectfully request that, in light of the particular facts of this case and the particularly harsh penalty for the deadline infraction, that the Division restore the service commencement dates on the 486 forms to the dates originally submitted by the applicants, and then remand them and HITN's timely submitted invoices based on the actual service dates for the services rendered to USAC for further processing.

Standing:

Each Affected Library was an applicant for funding year 2002, was reinstated by the Division's January 8, 2013 Order, and is adversely affected by USAC's strict application of the 120 day funding commencement policy concerning late submissions of Form 486, the slightest application of which will work to completely deny funding for a reinstated and remanded requests concerning funding year 2002. Similarly, HITN, as the selected 2002 service provider is similarly aggrieved by the application of the 120 day policy and the consequent complete denial funding by USAC. Accordingly all such parties qualify as "aggrieved parties" who may seek review of the USAC letter decisions.³

Statement of Facts:

On January 8, 2013, after more than ten years on appeal, The Telecommunications Access Policy Division, Wireline Competition Bureau of the FCC issued an Order concerning 52 schools and libraries in Puerto Rico, which were denied funding for Funding Year 2002 by USAC.⁴ Therein, the Division ordered USAC to complete its review of each remanded application and issue an award or a denial based on a complete review and analysis. New Funding Commitment Decision Letters were sent by USAC on February 6, 2013. Based on downloaded data files, and discussions with USAC staff explaining the data, HITN was told that the 486 submissions and supporting materials were due in two batches, some by June 6, 2013, and the remainder by

³ See 47 CFR §§ 54.719(b) & 54.720.

⁴ *Request for Review of Decisions of the Universal Service Administrator by Consorcio de Escuelas y Bibliotecas de Puerto Rico, et al., File Nos. 327608, et al., Schools and Libraries Universal Service Support Mechanism*, CC Docket No. 02-6, Order, DA-13-13A1, January 8, 2013 (Reinstatement Order WCB)

January 28, 2014.⁵ HITN, working with the schools and libraries got the bulk of the 486 filings in before the first deadline of June 6, 2013. However, the 486's for the remaining libraries, each of which had a January 28, 2014 due date, were not completed by the due date but were submitted shortly thereafter. Between February 2 and February 9, 2014, the Affected Libraries filed their 486 Forms. In no case was a 486 form submitted more than 10 days after its due date. On April 23, 2014 and May 14, 2014 HITN and each Affected Library was sent a 486 Confirmation Notice which apparently contained a date change being applied to the start date listed on their late submitted 486 Forms (attached as Exhibit D hereto). Apparently, in the case of each party listed in Appendix A, USAC had implemented a policy whereby it replaced the start date for the services listed on the submitted 486 form with a date that was 120 days prior to the filing date for the form.⁶ By applying such a policy in 2014 to remanded 2002 funding requests, the service start date in each case now fell more than ten years outside of the funding year for which the approval was being sought, effectively denying each late filed request in total, regardless of how late the submission was submitted following the specified deadline. While HITN did receive copies of these notices the cover letter merely confirmed the receipt of the 486 and stated that HITN could begin submitting its invoices for the services covered under the submissions. Buried deep within data on an attached summary sheet was an apparent change to the service start date and a small line below it stating simply 486-120 day deadline.⁷ Neither the Libraries nor HITN even noticed the changed date.

Following the Reinstatement Order, given the significant passage of time since the 2002 Funding year, USAC had worked with HITN, the selected Service provider, to establish a list of additional receipts and materials it would need to further support the nature and cost of services received by such schools and libraries in the 2002 funding year for those 486's timely submitted. Through a confusing series of communications and invoice extensions, USAC worked with HITN and the Applicants to establish a template for the required

⁵ In February of 2013, shortly after the FCC Decision, HITN downloaded the USAC database and had extensive discussions with staff to understand the data represented. HITN was told that the Column V Date Marked 'Last Chance to Invoice' also reflected the 486 Filing Date. About two thirds of the FRNs had a due date of January 28, 2014 and one third June 6, 2013. Because some libraries had FRNs due on both dates, HITN erred on the side of caution and collected 486s and related materials for such entities in time to meet the June 6, 2013 deadline. In each case, the Affected Libraries had due dates for all FRNs falling on January 28, 2014. These and other facts set forth herein are supported by the Declaration of Jonathan Guerra, attached hereto as Exhibit C.

⁶ See Form 486 instructions at Section III (B) and USAC Website <http://www.usac.org/sl/applicants/step06/form-486.aspx> which states, "If the FCC Form 486 is received or postmarked after the deadline, USAC will adjust the Service Start Date on the FRNs on the FCC Form 486 to the date 120 days before the FCC Form 486 was received or postmarked. USAC will not pay discounts on services received before this date, and the applicant's funding commitment may be reduced." *See also See Federal-State Joint Board on Universal Service, Children's Internet Protection Act*, CC Docket No. 96-45, Order, 17 FCC Rcd 12443, 12445, para. 5 (2002) (*CIPA II Order*).

⁷ For some reason the May 14, 2014 USAC Notice resets the service start date for Biblioteca Publica Arroyo to June 27, 2013, suggesting a late filed 486 date of October 25, 2013. However, HITN's records show that such filing had a January 28, 2014 submission deadline, and was filed only a few days late in February of 2014. Accordingly the associated May 14, 2014 notice appears to contain an error.

supporting documents. While HITN found the process to be not only onerous but inequitable given the significant lapse of time and the destruction of many of HITN's files due to Hurricane Sandy, it was eventually able to satisfy the significant hurdles that ordinarily would not be applied to a service provider and substantiate that service was provided by not only submitting to USAC invoices from the schools and libraries dating back over ten years, account statements of the schools and libraries dating back over ten years, and checks from the schools and libraries dating back over ten years but also deposit slips of those checks dating back over ten years.

At last, HITN thought it would finally receive payment from USAC for the services it provided over ten years ago, and in the case of those 486's submitted prior to June 6, 2013 it eventually did. As it invoiced for those unaffected schools so HITN invoiced for the Affected Libraries without knowledge of the start date changes already implemented by USAC, and with a submission extension provided by USAC, HITN timely generated and submitted its invoices for the Affected Libraries on November 20, 2014.

On November 24, 2014, USAC rejected the HITN invoices for the Affected Libraries (attached as Exhibit E hereto). A series of Emails between HITN and USAC staff clearly indicates that HITN had been completely unaware of the start date reset or its impact.⁸ On January 23, 2015, within 30 days of the USAC decision regarding its invoices, HITN requested reconsideration of the USAC decision. On April 6, 2015, USAC in six letter decisions rejected the consolidated appeal regarding the denial of funding for each Affected Library stating that the request would need to have been filed within 60 days of the form 486 date reset notices sent to each Affected Library, the same reset notice buried deep in what otherwise appeared to be a standard Form 486 receipt confirmation. It is from these USAC decisions that HITN and the Affected Libraries now seek review.

Timing of Appeal:

The USAC letters each stated that the reconsideration requests were untimely because they were not filed within sixty (60) days of the April 23, 2014 or May 14, 2014 USAC notices letters on the 486 submissions which actually effected the change to the start dates listed on the forms. The Commission may waive any provision of its rules on its own motion and for good cause shown.⁹ Further, a rule may be waived where the particular facts make strict compliance inconsistent with the public interest.¹⁰ The Commission may also take into account considerations of hardship, equity, or more effective implementation of overall policy on an

⁸ See Email string on Exhibit D

⁹ 47 C.F.R. §1.3

¹⁰ See *Northeast Cellular Telephone Co. v. FCC*, 897 F.2d 1164, 1166 (D.C. Cir. 1990) (*Northeast Cellular*).

individual basis).¹¹ Due to the special facts and circumstances present in this case discussed below, the Division should allow the appeal and if necessary provide any waivers of rules concerning timing of such an appeal.¹²

In this case, upon remand more than ten years had passed since the services at issue were provided to the Affected Libraries by HITN. In some cases Affected Libraries are no longer even maintaining the systems for which the services were provided in 2002. Additionally, staff at Affected Libraries were being asked by USAC and a vendor with which they no longer maintained an ongoing relationship, to file needed forms and retrieve archived documentation regarding activities which took place more than a decade in the past. Naturally, Affected Libraries had to overcome such obstacles as finding archived documentation from ten years ago, or coping with the changes in personnel that had occurred since 2002, which often involved the loss of staff with any historical knowledge of the timeframe, systems, services obtained, or invoicing from the applicable funding year. It is therefore no surprise that such Affected Libraries had difficulty coordinating with what was now a relatively unknown vendor, or timely filing the needed forms. It is also understandable that such staff may have had difficulty understanding and completing the forms, understanding the start date reset notice or its importance, or appreciating the draconian impact of the start date change in this instance. However, as stated above only six libraries were late in submitting their 486 Forms, and none by more than 10 days.

Additionally, HITN, the service provider in 2002 had also experienced staff turnover, management changes and counsel changes during the ten years between the provision of service and the remand in 2013. By 2013 HITN had stopped providing School and Library support services in Puerto Rico, and had refocused on its core noncommercial, public interest educational Spanish language satellite and cable programming network (HITN). In addition, because a majority of its records had been stored on the first floor of its broadcast facility at the Navy Yard in Brooklyn, New York, most of its records were destroyed during Hurricane Sandy in October of 2012.¹³ Thus, HITN was also less equipped in 2013 to navigate the complex requirements of the USAC Schools and Libraries Program forms, procedures and policies, than it had been in 2002.

When a notice was sent stating that based on the 486 submissions invoices could now be filed, it was understandable that both the Affected Libraries and HITN failed to spot the start date reset buried in the attachment. Accordingly, the first HITN learned of the date reset and the effect it would have in this instance,

¹¹ See also *WAIT Radio v. FCC*, 418 F.2d 1153, 1157, (D.C. Cir. 1969), *affirmed by WAIT Radio v. FCC*, 459 F.2d 1203 (D.C. Cir. 1972).

¹² 47 C.F.R. § 54.720 (setting forth the 60-day deadline for appeals of USAC decisions). The Commission may waive any provision of its rules for good cause shown. 47 C.F.R. § 1.3.

¹³ The destruction that occurred to the Brooklyn Navy Yard as a result of Hurricane Sandy is a matter of public record. See e.g. <http://www.nydailynews.com/new-york/brooklyn/soaked-navy-yard-firms-struggle-survive-sandy-article-1.1197016>; <http://www.brooklyneagle.com/articles/2014/9/18/hitn-tv-reopen-damaged-brooklyn-headquarters>.

was when its timely submitted invoices were rejected on November 24, 2014. The invoice rejection constituted the first real opportunity HITN had to request reconsideration of the reset result. HITN and the Affected Libraries therefore asked for reconsideration of the invoice rejection decision. Fairness dictates that the Division consider the harsh affect of USAC's application of its 120 day policy in this instance, based on the appeal of the invoice rejection.

ARGUMENT:

This case is similar to and should be decided under the line of cases flowing from Alaska Gateway.¹⁴ In this case, much like in the Alaska Gateway case, each petitioner's request for funding has been denied due to the late filing or missed filing of the 486 Form, and the application of the USAC policy that resets the start date for discounted services to 120 days before the postmark date, with no funding being provided for services rendered prior to the new start date.¹⁵ Here, because of the ten year appeal of a prior funding denial and the subsequent remand, the application of the policy in each case reset the start date to a date at least ten years after the funding period for which funding was being sought. The application of the policy in this manner effectively works as a complete bar to recovery, regardless of the degree of lateness of form's filing. While in the Alaska Gateway case, the Commission acknowledged the general need for strict deadline enforcement within the E-rate program, it stated that a departure from such required filing deadlines may be warranted under certain circumstances where unique facts are present and when doing so will serve the public interest.¹⁶

In Alaska Gateway, and a number of subsequent cases, based on the facts and circumstances of each case, The Commission found that good cause existed to waive the deadline for filing the FCC Form 486, and subsequent related deadlines, for each petitioner and to allow them to receive funding from the actual service start date.¹⁷ In Alaska Gateway, the Commission recognized that the school administrators and personnel from

¹⁴ See *Requests for Review of the Decision of the Universal Service Administrator by Alaska Gateway School District, Schools and Libraries Universal Service Support Mechanism*, File Nos. SLD-412028, et al., CC Docket No. 02-6, Order, 21 FCC Rcd 10182 (Wireline Comp. Bur. 2006) (granting 128 appeals after finding good cause to waive the deadline for filing FCC Form 486).

¹⁵ See Form 486, supra at n. 4.

¹⁶ Citing *Request for Review of the Decision of the Universal Service Administrator by Bishop Perry Middle School, et al., Schools and Libraries Universal Service Support Mechanism*, File Nos. SLD-487170, et al., CC Docket No. 02-6, Order, 21 FCC Rcd 5316, para. 9 (rel. May 19, 2006) (*Bishop Perry Middle School*).

¹⁷ See *Alaska Gateway School District*, 21 FCC Rcd 10184. See also *Requests for Waiver and Review of the Decisions of the Universal Service Administrator by State of Arkansas, Department of Information Systems, Little Rock Arkansas, et al., Schools and Libraries Universal Service Support Mechanism*, File Nos. SLD-395179, et al., CC Docket No. 02-6, Order, DA 08-1418 (Wireline Comp. Bur. 2008) (granting 16 appeals after finding good cause to waive the deadline for filing FCC Form 486); *Requests for Waiver and Review of the Decisions of the Universal Service Administrator by Annette Island School District, et al., Schools and Libraries Universal Service Support Mechanism*, File Nos. SLD-746414, et al., CC Docket No. 02-6, Order, 27 FCC Rcd 13114 (Wireline Comp. Bur. 2012) (granting 14 appeals after finding good cause to waive the deadline for filing FCC Form 486); *Requests for Review and Waiver of the Decisions of the Universal Service*

small school districts, fully engaged in matters related to their primary functions, are frequently called upon to complete the forms necessary to pursue federal grants, and even where such persons become adept with the process, unforeseen events or emergencies may delay filings in the event there is no other person proficient enough to complete the forms. Here, the Affected Libraries are small rural libraries in Puerto Rico, where staffing issues and turnover due to the passage of time have left administrators ill equipped to complete the required forms and retrieve archived billing and service information. In some cases the termination of systems or services previously funded by E-Rate resulted in administrators unfamiliarity with HITN or even the original funding issue. Similarly, HITN, having exited the E-Rate program in Puerto Rico during the past ten years and having experienced staff and management turnover and a Hurricane related loss of most key documents, was also less capable of navigating the USAC processes than it had been in 2002. Despite these handicaps, as was the case in a number of decisions based on Alaska Gateway, here no 486 submission occurred more than ten days after it was due, rendering the complete denial of funding penalty particularly harsh.

In Alaska Gateway, the Commission found it significant that the applicants missed a USAC procedural deadline, but did not violate a Commission rule, complete rejection of each of their applications was not warranted. The Commission found that the applicants had otherwise demonstrated rigid compliance with USAC's application procedures and that the late or missed filings had not involved waste, fraud or abuse, misuse of funds, or a failure to adhere to core program requirements. Here, as in that case, despite the handicaps of both Affected Libraries and the Service Provider, all parties worked diligently with the FCC and USAC through a ten year appeal and subsequent processes to submit all required forms and backup materials and thus have demonstrated rigid compliance with the USAC procedures.

Administrator by Albertville City Schools, et al., Schools and Libraries Universal Service Support Mechanism, File Nos. SLD-739495, et al., CC Docket No. 02-6, Order, 27 FCC Rcd 6094 (Wireline Comp. Bur. 2012) (granting 12 appeals after finding good cause to waive the deadline for filing FCC Form 486); Requests for Waiver and Review of the Decisions of the Universal Service Administrator by Bastrop Independent School District, Bastrop, Texas, et al., Schools and Libraries Universal Service Support Mechanism, File Nos. SLD-745019, et al., CC Docket No. 02-6, Order, DA 12-2049, 27 FCC Rcd ____ (Wireline Comp. Bur. 2012) (granting 5 appeals after finding good cause to waive the deadline for filing FCC Form 486); Requests for Waiver and Review of the Decisions of the Universal Service Administrator by Electronic Classroom of Tomorrow, et al., Schools and Libraries Universal Service Support Mechanism, File Nos. SLD-791983, et al., CC Docket No. 02-6, Order, DA 12-1967, 27 FCC Rcd ____ (Wireline Comp. Bur. 2012) (granting 6 appeals after finding good cause to waive the deadline for filing FCC Form 486)

Finally, in Alaska Gateway and its progeny, the Commission stated that in each case a complete denial of the application would inflict undue hardship on the applicant, and therefore strict application of the deadline would not further the purposes of section 254(h) or serve the public interest.¹⁸ Here, the parties have endured initial USAC error and an ensuing ten year ordeal to be eligible to obtain funding for services provided in 2002, yet, due to the application of a rule that in ordinary circumstances would make sense but not in circumstances as unique as this, HITN was once again met with a complete bar on receiving funding for the 2002 funding year for the Affected Libraries. As in prior cases, such an end result constitutes an undue hardship for the Affected Libraries and HITN and would not further the purposes Section 254(h) or serve the public interest.

HITN, On behalf of itself and the Affected Libraries respectfully requests that, in light of the particular facts of this case and the particularly harsh penalty for the deadline infraction, that the Division grant the requested waivers, restore the actual service commencement dates on the 486 forms of the six Affected Libraries to the dates originally submitted by the applicants, and then remand them and HITN's invoices based on them to USAC for further processing.

Respectfully Submitted,

HISPANIC INFORMATION AND
TELECOMMUNICATIONS NETWORK, INC.

By: Jonathan Guerra /s/

General Counsel

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Unit 281
Brooklyn, NY 11205
(646)731-3630
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Please also copy counsel on official correspondence:

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Washington, DC 20036
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¹⁸See 47 U.S.C. § 254(h).

APPENDIX A
AFFECTED LIBRARIES DATA

Applicant Name	Billed Entity No.	471 No.	FRNs	486 Due Date	486 File Date	reset date 486 -120	486 Notice	Invoice File Date	Bill Rejection Date	Recon Filed	Recon Denied
BIBLIOTECA MUNICIPAL RINCON, LUIS MURIOZ MARIN	223712	327608	879887, 879888, 879889, 879890, 879891	1/28/2014	2/6/2014	10/9/2013	5/14/2014	11/20/2014	11/24/2014	1/23/2105	4/6/2015
BIBLIOTECA PUBLICA GURABO JOSE EMILIO GONZALEZ	199636	329315	888173, 888174, 888175, 888176, 888177	1/28/2014	2/4/2014	10/7/2013	4/23/2014	11/20/2014	11/24/2014	1/23/2105	4/6/2015
BIBLIOTECA MUNICIPAL MAYAGUEZ, EL MANI	201231	329323	888208, 888209, 888210, 888211, 888212	1/28/2014	2/4/2014	10/7/2013	4/23/2014	11/20/2014	11/24/2014	1/23/2105	4/6/2015
BIBLIOTECA PUBLICA MUNICIPAL COMPUTADORIZADA DE NA	223718	329675	889780, 889781, 889782, 889783, 889784	1/28/2014	2/2/2014	10/5/2013	5/14/2014	11/20/2014	11/24/2014	1/23/2105	4/6/2015
BIBLIOTECA MUNICIPAL DE MAYAGUEZ	223720	329773	890096, 890097, 890098, 890099, 890100	1/28/2014	2/5/2014	10/8/2013	4/23/2014	11/20/2014	11/24/2014	1/23/2105	4/6/2015
BIBLIOTECA PUBLICA ARROYO	223689	329978	890910, 890911, 890912, 890913, 890914	1/28/2014	2/5/2014	6/27/2013	5/14/2014	11/20/2014	11/24/2015	1/23/2105	4/6/2015

EXHIBIT A
UNDERLYING USAC APRIL 6, 2015 DECISIONS
USAC DECISION ON APPEAL LETTERS



Universal Service Administrative Company
Schools & Libraries Division

Administrator's Decision on Appeal – Funding Year 2002-2003

April 06, 2015

Edward D Carb
Edward D Carb, PLLC
1200 New Hampshire Avenue, NW, Suite 600
Washington, DC 20036

FBI - WASH DC
223712
327608
890910
890911
890912
890913
890914

Re: Applicant Name:	Biblioteca Municipal Rincon, Luis Murioz Marin
Billed Entity Number:	223712
Form 471 Application Number:	327608
Funding Request Number(s):	890910, 890911, 890912, 890913&890914
Decision Letter Date:	May 14, 2014
Date Appeal Postmarked:	January 23, 2015
Your Correspondence Dated:	January 23, 2015

Our records show that your appeal was postmarked more than 60 days after the date your FCC Form 486 Notification Letter was issued, as shown above. Federal Communications Commission (FCC) rules require applicants to postmark appeals within 60 days of the date on the decision letter being appealed. FCC rules do not permit the Universal Service Administrative Company (USAC) to consider your appeal.

If you believe there is a basis for further examination of your application, you may file an appeal with the FCC. You should refer to CC Docket No. 02-6 on the first page of your appeal to the FCC. Your appeal must be postmarked within 60 days of the above date on this letter. Failure to meet this requirement will result in automatic dismissal of your appeal. If you are submitting your appeal via United States Postal Service, send to: FCC, Office of the Secretary, 445 12th Street SW, Washington, DC 20554. Further information and options for filing an appeal directly with the FCC can be found under the Reference Area/"Appeals" of the SLD section of the USAC website or by contacting the Client Service Bureau. We strongly recommend that you use the electronic filing options.

Schools and Libraries Division
Universal Service Administrative Company

cc: Jonathan Guerra
Hispanic Information and Telecommunications Network, Inc.
63 Flushing Avenue
Unit 281
Brooklyn, NY 11205

Edward D Carb
Edward D Carb, PLLC
1200 New Hampshire Avenue, NW, Suite 600
Washington, DC 20036

Billed Entity Number: 223712
Form 471 Application Number: 327608
Form 486 Application Number: 1003476



Universal Service Administrative Company
Schools & Libraries Division

Administrator's Decision on Appeal – Funding Year 2002-2003

April 06, 2015

Edward D Carb
Edward D Carb, PLLC
1200 New Hampshire Avenue, NW, Suite 600
Washington, DC 20036

Re: Applicant Name:	Biblioteca Publicia Gurabo Jose Emilio Gonzalez
Billed Entity Number:	199636
Form 471 Application Number:	329315
Funding Request Number(s):	888173, 888174, 888175, 888176&888177
Decision Letter Date:	April 23, 2014
Date Appeal Postmarked:	January 23, 2015
Your Correspondence Dated:	January 23, 2015

Our records show that your appeal was postmarked more than 60 days after the date your FCC Form 486 Notification Letter was issued, as shown above. Federal Communications Commission (FCC) rules require applicants to postmark appeals within 60 days of the date on the decision letter being appealed. FCC rules do not permit the Universal Service Administrative Company (USAC) to consider your appeal.

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Schools and Libraries Division
Universal Service Administrative Company

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Hispanic Information and Telecommunications Network, Inc.
63 Flushing Avenue
Unit 281
Brooklyn, NY 11205

Edward D Carb
Edward D Carb, PLLC
1200 New Hampshire Avenue, NW, Suite 600
Washington, DC 20036

Billed Entity Number: 199636
Form 471 Application Number: 329675
Form 486 Application Number: 1002366



Universal Service Administrative Company
Schools & Libraries Division

Administrator's Decision on Appeal – Funding Year 2002-2003

April 06, 2015

Edward D Carb
Edward D Carb, PLLC
1200 New Hampshire Avenue, NW, Suite 600
Washington, DC 20036

Re: Applicant Name: Biblioteca Municipal Mayaguez, Elmani
Billed Entity Number: 201231
Form 471 Application Number: 329323
Funding Request Number(s): 888208, 888209, 888210, 888211&888212
Decision Letter Date: April 23, 2014
Date Appeal Postmarked: January 23, 2015
Your Correspondence Dated: January 23, 2015

Our records show that your appeal was postmarked more than 60 days after the date your FCC Form 486 Notification Letter was issued, as shown above. Federal Communications Commission (FCC) rules require applicants to postmark appeals within 60 days of the date on the decision letter being appealed. FCC rules do not permit the Universal Service Administrative Company (USAC) to consider your appeal.

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Universal Service Administrative Company

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Hispanic Information and Telecommunications Network, Inc.
63 Flushing Avenue
Unit 281
Brooklyn, NY 11205

Edward D Carb
Edward D Carb, PLLC
1200 New Hampshire Avenue, NW, Suite 600
Washington, DC 20036

Billed Entity Number: 201231
Form 471 Application Number: 329323
Form 486 Application Number: 1002463



Universal Service Administrative Company
Schools & Libraries Division

Administrator's Decision on Appeal – Funding Year 2002-2003

April 06, 2015

Edward D Carb
Edward D Carb, PLLC
1200 New Hampshire Avenue, NW, Suite 600
Washington, DC 20036

Re: Applicant Name:	Biblioteca Publicia Municipal Computadorizada De Ne
Billed Entity Number:	223718
Form 471 Application Number:	329675
Funding Request Number(s):	889780, 889781, 889782, 889783, & 889784
Decision Letter Date:	May 14, 2014
Date Appeal Postmarked:	January 23, 2015
Your Correspondence Dated:	January 23, 2015

Our records show that your appeal was postmarked more than 60 days after the date your FCC Form 486 Notification Letter was issued, as shown above. Federal Communications Commission (FCC) rules require applicants to postmark appeals within 60 days of the date on the decision letter being appealed. FCC rules do not permit the Universal Service Administrative Company (USAC) to consider your appeal.

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Schools and Libraries Division
Universal Service Administrative Company

cc: Jonathan Guerra
Hispanic Information and Telecommunications Network, Inc.
63 Flushing Avenue
Unit 281
Brooklyn, NY 11205

Edward D Carb
Edward D Carb, PLLC
1200 New Hampshire Avenue, NW, Suite 600
Washington, DC 20036

Billed Entity Number: 223718
Form 471 Application Number: 329675
Form 486 Application Number: 1002379



Universal Service Administrative Company
Schools & Libraries Division

Administrator's Decision on Appeal – Funding Year 2002-2003

April 06, 2015

Edward D Carb
Edward D Carb, PLLC
1200 New Hampshire Avenue, NW, Suite 600
Washington, DC 20036

Re: Applicant Name:	Biblioteca Municipal De Mayaguez
Billed Entity Number:	223720
Form 471 Application Number:	329773
Funding Request Number(s):	890096, 890097, 890098, 890099&890100
Decision Letter Date:	April 23, 2014
Date Appeal Postmarked:	January 23, 2015
Your Correspondence Dated:	January 23, 2015

Our records show that your appeal was postmarked more than 60 days after the date your FCC Form 486 Notification Letter was issued, as shown above. Federal Communications Commission (FCC) rules require applicants to postmark appeals within 60 days of the date on the decision letter being appealed. FCC rules do not permit the Universal Service Administrative Company (USAC) to consider your appeal.

If you believe there is a basis for further examination of your application, you may file an appeal with the FCC. You should refer to CC Docket No. 02-6 on the first page of your appeal to the FCC. Your appeal must be postmarked within 60 days of the above date on this letter. Failure to meet this requirement will result in automatic dismissal of your appeal. If you are submitting your appeal via United States Postal Service, send to: FCC, Office of the Secretary, 445 12th Street SW, Washington, DC 20554. Further information and options for filing an appeal directly with the FCC can be found under the Reference Area/"Appeals" of the SLD section of the USAC website or by contacting the Client Service Bureau. We strongly recommend that you use the electronic filing options.

Schools and Libraries Division
Universal Service Administrative Company

cc: Jonathan Guerra
Hispanic Information and Telecommunications Network, Inc.
63 Flushing Avenue
Unit 281
Brooklyn, NY 11205

Edward D Carb
Edward D Carb, PLLC
1200 New Hampshire Avenue, NW, Suite 600
Washington, DC 20036

Billed Entity Number: 223720
Form 471 Application Number: 329773
Form 486 Application Number: 1002385



Universal Service Administrative Company
Schools & Libraries Division

Administrator's Decision on Appeal – Funding Year 2002-2003

April 06, 2015

Edward D Carb
Edward D Carb, PLLC
1200 New Hampshire Avenue, NW, Suite 600
Washington, DC 20036

Re: Applicant Name:	Biblioteca Publicia Arroyo
Billed Entity Number:	223689
Form 471 Application Number:	329978
Funding Request Number(s):	890910, 890911, 890912, 890913&890914
Decision Letter Date:	May 14, 2014
Date Appeal Postmarked:	January 23, 2015
Your Correspondence Dated:	January 23, 2015

Our records show that your appeal was postmarked more than 60 days after the date your FCC Form 486 Notification Letter was issued, as shown above. Federal Communications Commission (FCC) rules require applicants to postmark appeals within 60 days of the date on the decision letter being appealed. FCC rules do not permit the Universal Service Administrative Company (USAC) to consider your appeal.

If you believe there is a basis for further examination of your application, you may file an appeal with the FCC. You should refer to CC Docket No. 02-6 on the first page of your appeal to the FCC. Your appeal must be postmarked within 60 days of the above date on this letter. Failure to meet this requirement will result in automatic dismissal of your appeal. If you are submitting your appeal via United States Postal Service, send to: FCC, Office of the Secretary, 445 12th Street SW, Washington, DC 20554. Further information and options for filing an appeal directly with the FCC can be found under the Reference Area/"Appeals" of the SLD section of the USAC website or by contacting the Client Service Bureau. We strongly recommend that you use the electronic filing options.

Schools and Libraries Division
Universal Service Administrative Company

cc: Jonathan Guerra

Hispanic Information and Telecommunications Network, Inc.
63 Flushing Avenue
Unit 281
Brooklyn, NY 11205

Edward D Carb
Edward D Carb, PLLC
1200 New Hampshire Avenue, NW, Suite 600
Washington, DC 20036

Billed Entity Number: 223689
Form 471 Application Number: 329978
Form 486 Application Number: 1002381

EXHIBIT B
UNDERLYING JANUARY 23, 2015 RECONSIDERATION REQUEST
OF USAC DENIAL OF INVOICES

Law Offices of Evan D. Carb, PLLC

1200 New Hampshire Avenue, NW
Suite 600
Washington, DC 20036

Ph (202) 293-2555
Fax (844) 331-4661
Carblaw@verizon.net

January 23, 2015

VIA EMAIL

Universal Service Administration Company
Schools and Libraries Division
Letter of Appeal
2000 L Street NW, Suite 200
Washington, DC 20036

Re: SPIN: 143006644
Service Provider Name: Hispanic Information and
Telecommunications Network, Inc.
Funding Year: 2002
Invoice No: 2114882
Remittance No: C000636043
Applicant Name: Biblioteca Municipal Rincon, Luis Murioz Marin
And Other Applicants Listed In Appendix A
471 Applicant Number: 327608
And Other Applicant Numbers In Appendix A

Dear Sir or Madam:

Hispanic Information and Telecommunications Network, Inc. ("HITN"), by counsel, hereby respectfully seeks an appeal of a USAC Electronic Remittance Decision issued by Email to HITN on November 24, 2014 (attached as Appendix B hereto). The FCC has stated that service providers who wish to file an appeal of a USAC decision must first seek review of that decision by appealing directly to USAC, before filing an appeal with the FCC. Accordingly, HITN is seeking relief directly from USAC.

On January 8, 2013, The FCC issued an Order concerning 52 schools and libraries in Puerto Rico, which were denied funding for Funding Year 2002 by USAC.¹ Therein, the FCC ordered USAC to complete its review of each remanded application and issue an award or a denial based on a

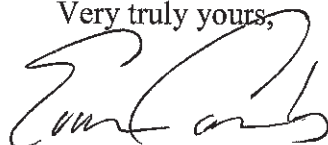
¹ *Request for Review of Decisions of the Universal Service Administrator by Consorcio de Escuelas y Bibliotecas de Puerto Rico, et al., File Nos. 327608, et al., Schools and Libraries Universal Service Support Mechanism, CC Docket No. 02-6, Order, DA-13-13A1, January 8, 2013(WCB)*

complete review and analysis. While the Services in question had been provided by HITN in 2002, upon release of the FCC's Order, USAC issued new funding commitment decision letters and requested, despite the fact that such services had been the subject of a ten year appeal by the applicants, the submission of 486 forms to confirm that such services had been provided. Given the significant passage of time, USAC further requested additional receipts to further support the nature and cost of services received. Through a confusing series of communications and invoice extensions, USAC staff attempted to work with HITN and the Applicants to establish a template for required supporting documents. Because of the passage of time, the difficulty in tracking down requested historic purchasing documents, and the turnover in school and library staff, which often resulted in the loss of personnel with historical knowledge of the time period in question, a number of the applicants failed to meet the deadlines for the submission of 486 forms. It appears that in the case of each of the Applications listed in Appendix A, USAC initiated a policy whereby it replaced the start date for the services listed on the submitted form with a date that was 120 days prior to the filing of the form. In so doing, the start of service date in each case now fell completely outside of the funding year for which approval had been obtained. Accordingly, when HITN's timely submitted its invoices on November 20, 2014², the FCC's automated system simply rejected them stating in each instance that the bill date was prior to the 486 actual service start date.

HITN urges USAC to reverse its automatic rejection of HITN's referenced invoices for funding year 2002. HITN and Applicants spent ten years defending the services provided by HITN in 2002 to these various rural schools and libraries. Now due to a technical requirement, and to the need for additional backup information, from Applicants ill equipped to quickly retrieve ten year old invoices and supporting documents due to the passage of time, HITN stands to lose all funding for these provided services due to the untimely completion and submission of forms by the affected Applicants. HITN believes that in light of the extra steps involved in this unusual case, USAC should have provided additional time to such applicants to retrieve and submit the needed forms and historical documentation. HITN therefore requests, in light of the extra difficulty associated with document submission for this unique case, that USAC restore the service commencement dates on the 486 forms to the dates originally submitted by the applicants, and then reprocess HITN's timely submitted invoices based on the actual service dates for the services rendered.

Please direct any questions regarding this matter to undersigned counsel, or to Jonathan Guerra, General Counsel for HITN, at (646) 731-3630 (jguerra@hitn.org).

Very truly yours,



Evan D. Carb

Enclosures

² The last USAC invoice extension acknowledgement, dated September 19, 2014, provided 120 additional days in which to submit the invoices. Accordingly HITN's invoice submissions were timely filed.

Appendix A
Applicant Name & Numbers

471 Application Number	Applicant Name	Cmtd FRN Service Type	Total
327608	BIBLIOTECA MUNICIPAL RINCON, LUIS MURIOZ MARIN	INTERNAL CONNECTIONS	3
		INTERNET ACCESS	1
		TELCOMM SERVICES	1
327616	BIBLIOTECA MUNICIPAL DE JUNCOS, JOSE M. GALLADO	INTERNAL CONNECTIONS	3
		INTERNET ACCESS	1
		TELCOMM SERVICES	1
329153	BIBLIOTECA DE LA CIUDAD ROSA M. SANCHEZ (CANTERA R	INTERNAL CONNECTIONS	3
		INTERNET ACCESS	1
		TELCOMM SERVICES	1
329315	BIBLIOTECA PUBLICA GURABO JOSE EMILIO GONZALEZ	INTERNAL CONNECTIONS	3
		INTERNET ACCESS	1
		TELCOMM SERVICES	1
329318	BIBLIOTECA PUBLICA LOIZA	INTERNAL CONNECTIONS	3
		INTERNET ACCESS	1
		TELCOMM SERVICES	1
329323	BIBLIOTECA MUNICIPAL MAYAGUEZ, EL MANI	INTERNAL CONNECTIONS	3
		INTERNET ACCESS	1
		TELCOMM SERVICES	1
329357	BIBLIOTECA PUBLICA HUMACAO, ANTONIO A. ROIG	INTERNAL CONNECTIONS	3
		INTERNET ACCESS	1
		TELCOMM SERVICES	1
329400	BIBLIOTECA PUBLICA RIO GRANDE	INTERNAL CONNECTIONS	3
		INTERNET ACCESS	1
		TELCOMM SERVICES	1
329584	BIBLIOTECA MUNICIPAL CAGUAS DR. PEDRO ALBIZU CAMPO	INTERNAL CONNECTIONS	3
		INTERNET ACCESS	1
		TELCOMM SERVICES	2
329609	BIBLIOTECA MUNICIPAL DE CAYEY	INTERNAL CONNECTIONS	3
		INTERNET ACCESS	1
		TELCOMM SERVICES	1
329675	BIBLIOTECA PUBLICA MUNICIPAL COMPUTADORIZADA DE NA	INTERNAL CONNECTIONS	3
		INTERNET ACCESS	1
		TELCOMM SERVICES	1
329707	BIBLIOTECA PUBLICA DE AREA CIALES	INTERNAL CONNECTIONS	3
		INTERNET ACCESS	1
		TELCOMM SERVICES	1
329741	BIBLIOTECA PUBLICA ISABELA, CANDIDO BERNAL	INTERNAL CONNECTIONS	3
		INTERNET ACCESS	1
		TELCOMM SERVICES	1
329773	BIBLIOTECA MUNICIPAL DE MAYAGUEZ	INTERNAL CONNECTIONS	3
		INTERNET ACCESS	1
		TELCOMM SERVICES	1
329863	BIBLIOTECA PUBLICA DE AREA ARECIBO	INTERNAL CONNECTIONS	3
		INTERNET ACCESS	1
		TELCOMM SERVICES	1
329928	BIBLIOTECA PUBLICA TOA BAJA (BIBLIOTECA VIRTUAL DE	INTERNAL CONNECTIONS	3
		INTERNET ACCESS	1
		TELCOMM SERVICES	1
329975	BIBLIOTECA PUBLICA AGUAS BUENAS	INTERNAL CONNECTIONS	3
		INTERNET ACCESS	1
		TELCOMM SERVICES	1
329978	BIBLIOTECA PUBLICA ARROYO	INTERNAL CONNECTIONS	3
		INTERNET ACCESS	1
		TELCOMM SERVICES	1
329982	BIBLIOTECA ELECTRONICA MUNICIPIO DE AIBONITO	INTERNAL CONNECTIONS	3
		INTERNET ACCESS	1
		TELCOMM SERVICES	1
329986	BIBLIOTECA MUNICIPAL DE HORMIGUEROS	INTERNAL CONNECTIONS	3
		INTERNET ACCESS	1
		TELCOMM SERVICES	1
329990	BIBLIOTECA MUNICIPAL DE BAYAMON PILAR BARBOZA	INTERNAL CONNECTIONS	3
		INTERNET ACCESS	1
		TELCOMM SERVICES	1
330045	BIBLIOTECA PUBLICA TOA BAJA, JAIME FONALLEDAS GARR	INTERNAL CONNECTIONS	3
		INTERNET ACCESS	1
		TELCOMM SERVICES	1
331495	BIBLIOTECA PUBLICA SALINAS, CLEMENCIA PHILEMON VDA	INTERNAL CONNECTIONS	3
		INTERNET ACCESS	1
		TELCOMM SERVICES	1
331546	BIBLIOTECA PUBLICA GUAYANILLA (PUBLICA DE AREA)	INTERNAL CONNECTIONS	3
		INTERNET ACCESS	1
		TELCOMM SERVICES	1

Appendix B
Electronic Remittance Statement Decision
&
HITN Form 474 Invoice

----- Original message -----

From: Jonathan Guerra

Date: 11/25/2014 11:48 AM (GMT-05:00)

To: mkraft@usac.org

Cc: Patrick.PAULS@sl.universalservice.org, Kennedy Paul

Subject: FW: Electronic Remittance Statement

Mick,

We received the attached from USAC, which I believe was a response to our latest invoice submitted on Friday which I've also attached to this email. Please advise. We're running up on the deadline. Thus, I hope this submission satisfies that deadline if the invoice needs to be resubmitted.

Jonathan

143006644|Hispanic Information and Telecommunications Network,
Inc.|dbennett@hitn.org|usacstatement@universal-service.org|C000636043|40|0.00|11/24/2
014|N
143006644|888173|002|0.00|"SLD Invoice Number:2114882;Line Item Detail
Number:7076135;Amount Requested:25976.25;Bill Dt prior to (486) Actual Start
Date;38;Billed Date Before 486 Service-Start Date;229;"
143006644|888174|002|0.00|"SLD Invoice Number:2114882;Line Item Detail
Number:7076136;Amount Requested:337.50;Bill Dt prior to (486) Actual Start
Date;38;Billed Date Before 486 Service-Start Date;229;"
143006644|888175|002|0.00|"SLD Invoice Number:2114882;Line Item Detail
Number:7076141;Amount Requested:2812.50;Bill Dt prior to (486) Actual Start
Date;38;Billed Date Before 486 Service-Start Date;229;"
143006644|888176|002|0.00|"SLD Invoice Number:2114882;Line Item Detail
Number:7076142;Amount Requested:34290.00;Bill Dt prior to (486) Actual Start
Date;38;Billed Date Before 486 Service-Start Date;229;"
143006644|888177|002|0.00|"SLD Invoice Number:2114882;Line Item Detail
Number:7076144;Amount Requested:15052.50;Bill Dt prior to (486) Actual Start
Date;38;Billed Date Before 486 Service-Start Date;229;"
143006644|888208|002|0.00|"SLD Invoice Number:2114882;Line Item Detail
Number:7076146;Amount Requested:25976.25;Bill Dt prior to (486) Actual Start
Date;38;Billed Date Before 486 Service-Start Date;229;"
143006644|888209|002|0.00|"SLD Invoice Number:2114882;Line Item Detail
Number:7076147;Amount Requested:337.50;Bill Dt prior to (486) Actual Start
Date;38;Billed Date Before 486 Service-Start Date;229;"
143006644|888210|002|0.00|"SLD Invoice Number:2114882;Line Item Detail
Number:7076148;Amount Requested:2812.50;Bill Dt prior to (486) Actual Start
Date;38;Billed Date Before 486 Service-Start Date;229;"
143006644|889780|002|0.00|"SLD Invoice Number:2114882;Line Item Detail
Number:7076194;Amount Requested:25976.25;Bill Dt prior to (486) Actual Start
Date;38;Billed Date Before 486 Service-Start Date;229;"
143006644|889781|002|0.00|"SLD Invoice Number:2114882;Line Item Detail
Number:7076195;Amount Requested:337.50;Bill Dt prior to (486) Actual Start
Date;38;Billed Date Before 486 Service-Start Date;229;"
143006644|889782|002|0.00|"SLD Invoice Number:2114882;Line Item Detail
Number:7076196;Amount Requested:2812.50;Bill Dt prior to (486) Actual Start
Date;38;Billed Date Before 486 Service-Start Date;229;"
143006644|889783|002|0.00|"SLD Invoice Number:2114882;Line Item Detail
Number:7076197;Amount Requested:34290.00;Bill Dt prior to (486) Actual Start
Date;38;Billed Date Before 486 Service-Start Date;229;"
143006644|889784|002|0.00|"SLD Invoice Number:2114882;Line Item Detail
Number:7076198;Amount Requested:15052.50;Bill Dt prior to (486) Actual Start
Date;38;Billed Date Before 486 Service-Start Date;229;"
143006644|890910|002|0.00|"SLD Invoice Number:2114882;Line Item Detail
Number:7076199;Amount Requested:25976.25;Bill Dt prior to (486) Actual Start
Date;38;Billed Date Before 486 Service-Start Date;229;"
143006644|890911|002|0.00|"SLD Invoice Number:2114882;Line Item Detail
Number:7076200;Amount Requested:337.50;Bill Dt prior to (486) Actual Start
Date;38;Billed Date Before 486 Service-Start Date;229;"
143006644|890912|002|0.00|"SLD Invoice Number:2114882;Line Item Detail
Number:7076207;Amount Requested:2812.50;Bill Dt prior to (486) Actual Start
Date;38;Billed Date Before 486 Service-Start Date;229;"
143006644|890913|002|0.00|"SLD Invoice Number:2114882;Line Item Detail
Number:7076208;Amount Requested:34290.00;Bill Dt prior to (486) Actual Start
Date;38;Billed Date Before 486 Service-Start Date;229;"
143006644|890914|002|0.00|"SLD Invoice Number:2114882;Line Item Detail
Number:7076209;Amount Requested:15052.50;Bill Dt prior to (486) Actual Start
Date;38;Invoice Received Date [11/20/2014] Later Than 486NL plus 120 Days
[09/11/2014];88;Billed Date Before 486 Service-Start Date;229;"
143006644|888211|002|0.00|"SLD Invoice Number:2114882;Line Item Detail
Number:7076151;Amount Requested:34290.00;Bill Dt prior to (486) Actual Start
Date;38;Billed Date Before 486 Service-Start Date;229;"
143006644|888212|002|0.00|"SLD Invoice Number:2114882;Line Item Detail
Number:7076153;Amount Requested:15052.50;Bill Dt prior to (486) Actual Start

06644K4_11242014.txt

[illegible]

FCC Form 474
Do not Staple This Form

Do not write in this space.

Approved by OMB
OMB Control No. 3060 – 0856
Estimated time per response: 1.0 hour

Schools and Libraries Universal Service
Service Provider Invoice FCC Form 474
This form can be filed online or by mail.

Please read instructions before completing

Service Provider Form Identifier

002

(Create an identifier for your own reference)

FCC Form 474 Invoice

2114882

(To be inserted by administrator)

Block 1: Service Provider Information

1. Service Provider Name Hispanic Information & Telecommunications Network Inc

2. Service Provider Identification Number (SPIN) 143006644

3. Contact Person's Name Jonathan Guerra

4. Contact Telephone Number Area Code: 646 Phone Number: 7313630 Ext.

Contact Fax Number Area Code: 212 Fax Number: 9665725

Contact Email Address jguerra@hitn.org

5. Total Invoice Amount (total of Block 2, Column 13) 623430

SPIN 143006644

Service Provider Form Identifier 002

Contact Person Jonathan Guerra

Contact Telephone Number 646-7313630

Block 2: Funding Request Number Information

6. FCC Form 471 Application Number (from Funding Commitment Decision Letter)	7. Funding Request Number (FRN) (from Funding Commitment Decision Letter)	8. Bill Frequency (e.g., Monthly, Quarterly, Annually, One-time, Other)	9. Customer Billed Date (mm/yyyy)	10. Shipping Date to Customer or Last Day of Work Performed (mm/dd/yyyy)	11. Total (Undiscounted) Amount for Service per FRN	12. Discount Rate	13. Amount Billed to USAC (Column 11 multiplied by Column 12)
For each FRN, there should be an entry in Column 9 or Column 10 but NOT BOTH							
329315	888173	ANNUALLY	06/01/2003		28862.50	90	25976.25
329315	888174	ANNUALLY	06/01/2003		375	90	337.50
329315	888175	ANNUALLY	06/01/2003		3125	90	2812.50
329315	888176	ANNUALLY	06/01/2003		38100	90	34290
329315	888177	ANNUALLY	06/01/2003		16725	90	15052.50
329323	888208	ANNUALLY	06/01/2003		28862.50	90	25976.25
329323	888209	ANNUALLY	06/01/2003		375	90	337.50
329323	888210	ANNUALLY	06/01/2003		3125	90	2812.50
329323	888211	ANNUALLY	06/01/2003		38100	90	34290
329323	888212	ANNUALLY	06/01/2003		16725	90	15052.50
329323	888208	ANNUALLY	06/01/2003		28862.50	90	21656.25
329323	888209	ANNUALLY	06/01/2003		375	90	337.50
329323	888210	ANNUALLY	06/01/2003		3125	90	2812.50
329323	888211	ANNUALLY	06/01/2003		38100	90	34290
329323	888212	ANNUALLY	06/01/2003		16725	90	15052.50
329773	890096	ANNUALLY	06/01/2003		28862.50	90	25976.25
329773	890097	ANNUALLY	06/01/2003		375	90	337.50
329773	890098	ANNUALLY	06/01/2003		3125	90	2812.50
329773	890099	ANNUALLY	06/01/2003		38100	90	34290
329773	890100	ANNUALLY	06/01/2003		16725	90	15052.50
329773	890096	ANNUALLY	06/01/2003		28862.50	90	25976.25
329773	890097	ANNUALLY	08/01/2003		375	90	337.50
329773	890098	ANNUALLY	06/01/2003		3125	90	2812.50
329773	890099	ANNUALLY	06/01/2003		38100	90	34290
329773	890100	ANNUALLY	06/01/2003		16725	90	15052.50
327608	879887	ANNUALLY	06/01/2003		28862.50	90	25976.25
327608	879888	ANNUALLY	08/01/2003		375	90	337.50
327608	879889	ANNUALLY	06/01/2003		3125	90	2812.50
327608	879890	ANNUALLY	06/01/2003		38100	90	34290
327608	879891	ANNUALLY	06/01/2003		16725	90	15052.50
329675	889780	ANNUALLY	06/01/2003		28862.50	90	25976.25
329675	889781	ANNUALLY	06/01/2003		375	90	337.50
329675	889782	ANNUALLY	06/01/2003		3125	90	2812.50
329675	889783	ANNUALLY	06/01/2003		38100	90	34290
329675	889784	ANNUALLY	06/01/2003		16725	90	15052.50

11/20/2014

Form474_Display

329978	890910	ANNUALLY	06/01/2003	28862.50	90	25976.25
329978	890911	ANNUALLY	06/01/2003	375	90	337.50
329978	890912	ANNUALLY	06/01/2003	3125	90	2812.50
329978	890913	ANNUALLY	06/01/2003	38100	90	34290
329978	890914	ANNUALLY	06/01/2003	16725	90	15052.50

TOTAL REIMBURSEMENT AMOUNT TO BE ENTERED INTO ITEM 5

Page 2 of 4

FCC Form 474

July 2013

Service Provider Invoice FCC Form 474**Service Provider Form Identifier** 002**Contact Person** Jonathan Guerra**Contact Telephone Number** 646-7313630**Block 3: Service Provider Certifications & Signature**

I declare under penalty of perjury that the foregoing is true and correct and that I am authorized to submit this Service Provider Invoice Form (FCC Form 474) and acknowledge to the best of my knowledge, information and belief, as follows:

- ✓ A. I certify that this Service Provider is in compliance with the rules and orders governing the schools and libraries universal service support program and I acknowledge that failure to be in compliance and remain in compliance with those rules and orders may result in the denial of discount funding and/or cancellation of funding commitments.
- ✓ B. I certify that the certifications made on the Service Provider Annual Certification Form (FCC Form 473) by this Service Provider are true and correct.
- ✓ C. I acknowledge that failure to comply with the rules and orders governing the schools and libraries universal service support program could result in civil or criminal prosecution by law enforcement authorities.

14. Signature of authorized person ✓**15. Date** 11/20/2014**16. Printed name of authorized person**
Jonathan Guerra**17. Title or position of authorized person**
General Counsel**18. Telephone number of authorized person**
646-7313630**19. Address of authorized person**
63 Flushing Av
Building 281
Brooklyn NY, 11205

Approved by OMB
OMB Control NO. 3060 – 0856

Persons willfully making false statements on this form can be punished by fine or forfeiture, under the Communications Act, 47 U.S.C. Secs. 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. Sec. 1001.

FCC NOTICE FOR INDIVIDUALS REQUIRED BY THE PRIVACY ACT AND THE PAPERWORK REDUCTION ACT

Part 54 of the Commission's Rules authorizes the FCC to collect the information on this form. Failure to provide all requested information will delay the processing of the application or result in the application being returned without action. Information requested by this form will be available for public inspection. Your response is required to obtain the requested authorization.

The public reporting for this collection of information is estimated to range from 1 to 2 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the required data, and completing and reviewing the collection of information. If you have any comments on this burden estimate, or how we can improve the collection and reduce the burden it causes you, please write to the Federal Communications Commission, AMD-PER, Paperwork Reduction Act Project (3060-0856), Washington, DC 20554. We will also accept your comments regarding the Paperwork Reduction Act aspects of this collection via the Internet if you send them to PRA@fcc.gov. PLEASE DO NOT SEND YOUR RESPONSE TO THIS FORM TO THIS ADDRESS.

Remember – You are not required to respond to a collection of information sponsored by the Federal government, and the government may not conduct or sponsor this collection, unless it displays a currently valid OMB control number or if we fail to provide you with this notice. This collection has been assigned an OMB control number of 3060-0856.

THE FOREGOING NOTICE IS REQUIRED BY THE PRIVACY ACT OF 1974, PUBLIC LAW 93-579, DECEMBER 31, 1974, 5 U.S.C. 552a(e)(3) AND THE PAPERWORK REDUCTION ACT OF 1995, PUBLIC LAW 104-13, OCTOBER 1, 1995, 44 U.S.C. SECTION 3507.

Do not staple the FCC Form 474.

Please submit this form to:

SLD SPI FCC Form 474
P.O. Box 7026
Lawrence, KS 66044-7026

For express delivery services or U.S. Postal Service, Return Receipt Requested, mail this form (pages 1 - 4) to:

SLD Forms
ATTN: SLD SPI FCC Form 474
3833 Greenway Drive
Lawrence, KS 66046
888-203-8100

EXHIBIT C
DECLARATION OF JONATHAN GUERRA

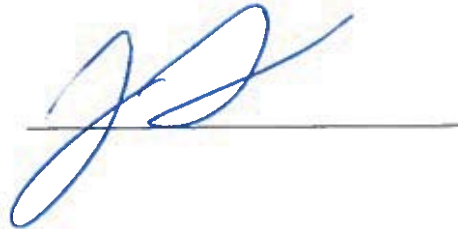
DECLARATION OF JONATHAN GUERRA

I, Jonathan Guerra, this 5th day of June, 2015, hereby declare as follows:

1. I, am the General Counsel for Hispanic Information and Telecommunications Network, Inc.
 2. I am familiar with the details surrounding HITN's involvement in the E-Rate Program as a service provider in Puerto Rico, the appeal of a 2003 denial of funding for the 2002 Funding Year by a consortium of Puerto Rico Schools and Libraries, the events surrounding the appeal, the remand and the subsequent USAC processing of the related funding requests.
 3. As General Counsel for HITN, following the January 2013 reinstatement and remand of the 2002 Puerto Rico E-Rate funding Requests, it fell to me and staff to work with USAC and the schools and libraries to complete the filing and invoicing process for that funding year.
 4. In February of 2013, with the guidance of USAC staff I was able to download a spreadsheet containing most data related to 2002 funding requests by the affected Puerto Rico schools and libraries. It was explained to me that column v in the table and labeled "last date to invoice" also reflected the 486 due date. Thus, it was apparent that the material due dates fell into two batches. The first on June 6, 2013 and the second on January 28, 2014. Because many schools and libraries had FRNs reflecting both dates, all submissions for those schools were prioritized to the earlier date.
 5. Despite having lost most of its records in 2012, when Hurricane Sandy flooded the first floor storage areas and studios at HITN's Brooklyn Navy Yard headquarters, HITN worked diligently with USAC and the Puerto Rico Schools to gather the normal and a good deal of extra material requested by USAC. To establish that services requested more than a decade ago had in fact been provided, USAC came up with a template of extra documents it would need including invoices, account statements, checks and deposit receipts. In most cases HITN was able to timely produce this burdensome amount of backup material from ten year old archive files.
 6. By January of 2014 only a few remained unfiled, and of those, no 486 filing was made more than 10 days after the January 28, 2014 due date.
-
7. In April and May we received 486 Notices indicating that we could start billing on certain funding requests. Unknown to us and not apparent from the cover letter, among the data on the attached 486 data receipts, USAC had changed the start date on certain 486s. This fact remained unknown to us until we submitted our invoices.

8. On November 20, 2014 we submitted certain invoices to USAC, which were returned as rejected on November 24, 2014. Subsequent Email communications with USAC staff eventually revealed the reason for the denials.
9. HITN then sought reconsideration from USAC by timely filing a request within 60 days of the invoice denial.
10. On April 6, 2015 we received letters denying our request for reconsideration and have now elected to appeal to the FCC.

Under the penalty of perjury, the foregoing statements are true and correct to the best of my knowledge information and belief.



State of New York)
) ss.:
County of Kings)

On the 5th day of June, 2015, before me personally came Jonathan M. Guerra to me known to be ther person described on and who executed the foregoing instrument and acknowledged that he executed the same as his free act and deed

MICHAEL D. NIEVES
Notary Public, State of New York
No 24-4962593
Qualified in Kings Co.
Commission Expires February 20, 2018



Notary Public

EXHIBIT D
APRIL 23, 2014 & MAY 14, 2014
USAC FORM 486 NOTIFICATION LETTERS



Universal Service Administrative Company

Schools and Libraries Division

FORM 486 NOTIFICATION LETTER
(Funding Year 2002: 07/01/2002 - 06/30/2003)

April 23, 2014

Deirdre Bennett
Hispanic Information and Telecommunications Network, Inc.
63 Flushing Avenue
Unit 281
Brooklyn, NY 11205

Re: Service Provider Name: Hispanic Information and Telecommunications Network, Inc.
Service Provider Identification Number: 143006644

This letter is to notify you that the Universal Service Administrative Company (USAC) has received and accepted FCC Form(s) 486, Receipt of Service Confirmation Form, from Billed Entities who listed your company's Service Provider Identification Number (SPIN). You may begin to submit invoices to USAC for the services covered by the FCC Form(s) 486. You may submit invoices only after you have provided the service during the Funding Year and billed your customer. Note that for FCC Forms 472 (BEAR Forms) you must have been paid by your customer.

You may be receiving this letter to revise or correct a previous Form 486 Notification Letter. The information contained in this letter supersedes any previous notification you may have received, including, but not limited to, a previously adjusted Service Start Date or previously reduced funding commitment.

An explanation of the data provided in our letter reports is in the Guide to USAC Letter Reports posted in the Reference Area of our website. Complete program information, including invoice deadlines is also posted on our website. You may also contact our Client Service Bureau toll-free by phone at 1-888-203-8100, by email using the Submit a Question link on our website, toll-free by fax at 1-888-276-8736.

NEXT STEPS

Prior to invoicing USAC, we recommend that you discuss with your customers whether they would like to receive discounted bills or to pay their bills in full and be reimbursed for the discount amounts. Applicants invoice USAC before the invoice deadline using the applicant invoice [FCC Form 472, Billed Entity Applicant Reimbursement (BEAR) Form] for reimbursements of discounts after paying the service provider bills in full. Service providers invoice USAC using the service provider invoice [FCC Form 474, Service Provider Invoice (SPI) Form] after billing applicants for their non-discount portions. Program rules require participants to maintain documentation for at least five years after delivery of discount service.

Schools and Libraries Division - Correspondence Unit
30 Lanidex Plaza West, PO Box 685, Parsippany, NJ 07054-0685
Visit us online at: www.usac.org/sl

FORM 486 NOTIFICATION LETTER FUNDING COMMITMENT REPORT
(Funding Year 2002)

Service Provider Name: Hispanic Information and Telecommunications Network, Inc.
Service Provider Identification Number: 143006644

Funding Request Number: 888173
Form 471 Application Number: 329315
Form 470 Application Number: 324940000382510
Name of 471 Applicant: BIBLIOTECA PUBLICA GURABO JOSE EMILIO GONZALEZ
Address of 471 Applicant: CARRETERA 189, ANDRES ARUS RIVERA, ESQUINA MATADER
Applicant City: GURABO
Applicant State: PR
Applicant Zip: 00758
Entity Number: 199636
Name of Contact Person: INES O'NEILL
Preferred Mode of Contact: E-MAIL
Contact Information: CEBPR@CEBPR.COM
Name of Form 486 Contact Person: MARISOL LOPEZ
Address of Form 486 Contact: BOX #3020
City of Form 486 Contact: GURABO
State of Form 486 Contact: PR
Zip Code of Form 486 Contact: 00778
Telephone of Form 486 Contact: 787-737-6000
Fax of Form 486 Contact: 787-737-1224
E-mail Address of Form 486 Contact:
Funding Year: 07/01/2002 - 06/30/2003
Contract Number: ONE TIME
Services Ordered: Internal Connections
Billing Account Number: N/A
Service Start Date: 10/07/2013*
Service Start Date Change Explanation: 120-DAY 486 DEADLINE
Contract Expiration Date: 06/30/2003
Total Program Year Pre-discount Amount: \$28,862.50
Applicant's Approved Discount Percentage: 90%
Funding Commitment Decision: \$21,656.25

FORM 486 NOTIFICATION LETTER FUNDING COMMITMENT REPORT
(Funding Year 2002)

Service Provider Name: Hispanic Information and Telecommunications Network, Inc.
Service Provider Identification Number: 143006644

Funding Request Number: 888175
Form 471 Application Number: 329315
Form 470 Application Number: 324940000382510
Name of 471 Applicant: BIBLIOTECA PUBLICA GURABO JOSE EMILIO GONZALEZ
Address of 471 Applicant: CARRETERA 189, ANDRES ARUS RIVERA, ESQUINA MATADER
Applicant City: GURABO
Applicant State: PR
Applicant Zip: 00758
Entity Number: 199636
Name of Contact Person: INES O'NEILL
Preferred Mode of Contact: E-MAIL
Contact Information: CEBPR@CEBPR.COM
Name of Form 486 Contact Person: MARISOL LOPEZ
Address of Form 486 Contact: BOX #3020
City of Form 486 Contact: GURABO
State of Form 486 Contact: PR
Zip Code of Form 486 Contact: 00778
Telephone of Form 486 Contact: 787-737-6000
Fax of Form 486 Contact: 787-737-1224
E-mail Address of Form 486 Contact:
Funding Year: 07/01/2002 - 06/30/2003
Contract Number: ONE TIME
Services Ordered: Internal Connections
Billing Account Number: N/A
Service Start Date: 10/07/2013*
Service Start Date Change Explanation: 120-DAY 486 DEADLINE
Contract Expiration Date: 06/30/2003
Total Program Year Pre-discount Amount: \$3,125.00
Applicant's Approved Discount Percentage: 90%
Funding Commitment Decision: \$2,812.50

FORM 486 NOTIFICATION LETTER FUNDING COMMITMENT REPORT
(Funding Year 2002)

Service Provider Name: Hispanic Information and Telecommunications Network, Inc.
Service Provider Identification Number: 143006644

Funding Request Number: 888177
Form 471 Application Number: 329315
Form 470 Application Number: 324940000382510
Name of 471 Applicant: BIBLIOTECA PUBLICA GURABO JOSE EMILIO GONZALEZ
Address of 471 Applicant: CARRETERA 189, ANDRES ARUS RIVERA, ESQUINA MATADER
Applicant City: GURABO
Applicant State: PR
Applicant Zip: 00758
Entity Number: 199636
Name of Contact Person: INES O'NEILL
Preferred Mode of Contact: E-MAIL
Contact Information: CEBPR@CEBPR.COM
Name of Form 486 Contact Person: MARISOL LOPEZ
Address of Form 486 Contact: BOX #3020
City of Form 486 Contact: GURABO
State of Form 486 Contact: PR
Zip Code of Form 486 Contact: 00778
Telephone of Form 486 Contact: 787-737-6000
Fax of Form 486 Contact: 787-737-1224
E-mail Address of Form 486 Contact:
Funding Year: 07/01/2002 - 06/30/2003
Contract Number: MTM
Services Ordered: Telecommunications Service
Billing Account Number: N/A
Service Start Date: 10/07/2013*
Service Start Date Change Explanation: 120-DAY 486 DEADLINE
Contract Expiration Date: 06/30/2003
Total Program Year Pre-discount Amount: \$16,725.00
Applicant's Approved Discount Percentage: 90%
Funding Commitment Decision: \$4,387.50

FORM 486 NOTIFICATION LETTER FUNDING COMMITMENT REPORT
(Funding Year 2002)

Service Provider Name: Hispanic Information and Telecommunications Network, Inc.
Service Provider Identification Number: 143006644

Funding Request Number: 888209
Form 471 Application Number: 329323
Form 470 Application Number: 324940000382510
Name of 471 Applicant: BIBLIOTECA MUNICIPAL MAYAGUEZ, EL MANI
Address of 471 Applicant: APARTADO 447
Applicant City: MAYAGUEZ
Applicant State: PR
Applicant Zip: 00680
Entity Number: 201231
Name of Contact Person: INES O'NEILL
Preferred Mode of Contact: E-MAIL
Contact Information: CEBPR@CEBPR.COM
Name of Form 486 Contact Person: IVAN L. CASTRO LOPEZ
Address of Form 486 Contact: APARTADO 447
City of Form 486 Contact: MAYAGUEZ
State of Form 486 Contact: PR
Zip Code of Form 486 Contact: 00680-0447
Telephone of Form 486 Contact: 787-834-8577
Fax of Form 486 Contact: 787-805-3085
E-mail Address of Form 486 Contact:
Funding Year: 07/01/2002 - 06/30/2003
Contract Number: ONE TIME
Services Ordered: Internal Connections
Billing Account Number: N/A
Service Start Date: 10/07/2013*
Service Start Date Change Explanation: 120-DAY 486 DEADLINE
Contract Expiration Date: 06/30/2003
Total Program Year Pre-discount Amount: \$375.00
Applicant's Approved Discount Percentage: 90%
Funding Commitment Decision: \$337.50

FORM 486 NOTIFICATION LETTER FUNDING COMMITMENT REPORT
(Funding Year 2002)

Service Provider Name: Hispanic Information and Telecommunications Network, Inc.
Service Provider Identification Number: 143006644

Funding Request Number: 888211
Form 471 Application Number: 329323
Form 470 Application Number: 324940000382510
Name of 471 Applicant: BIBLIOTECA MUNICIPAL MAYAGUEZ, EL MANI
Address of 471 Applicant: APARTADO 447
Applicant City: MAYAGUEZ
Applicant State: PR
Applicant Zip: 00680
Entity Number: 201231
Name of Contact Person: INES O'NEILL
Preferred Mode of Contact: E-MAIL
Contact Information: CEBPR@CEBPR.COM
Name of Form 486 Contact Person: IVAN L. CASTRO LOPEZ
Address of Form 486 Contact: APARTADO 447
City of Form 486 Contact: MAYAGUEZ
State of Form 486 Contact: PR
Zip Code of Form 486 Contact: 00680-0447
Telephone of Form 486 Contact: 787-834-8577
Fax of Form 486 Contact: 787-805-3085
E-mail Address of Form 486 Contact:
Funding Year: 07/01/2002 - 06/30/2003
Contract Number: MTM
Services Ordered: Internet Access
Billing Account Number: N/A
Service Start Date: 10/07/2013*
Service Start Date Change Explanation: 120-DAY 486 DEADLINE
Contract Expiration Date: 06/30/2003
Total Program Year Pre-discount Amount: \$38,100.00
Applicant's Approved Discount Percentage: 90%
Funding Commitment Decision: \$2,700.00

FORM 486 NOTIFICATION LETTER FUNDING COMMITMENT REPORT
(Funding Year 2002)

Service Provider Name: Hispanic Information and Telecommunications Network, Inc.
Service Provider Identification Number: 143006644

Funding Request Number: 888208
Form 471 Application Number: 329323
Form 470 Application Number: 324940000382510
Name of 471 Applicant: BIBLIOTECA MUNICIPAL MAYAGUEZ, EL MANI
Address of 471 Applicant: APARTADO 447
Applicant City: MAYAGUEZ
Applicant State: PR
Applicant Zip: 00680
Entity Number: 201231
Name of Contact Person: INES O'NEILL
Preferred Mode of Contact: E-MAIL
Contact Information: CEBPR@CEBPR.COM
Name of Form 486 Contact Person: IVAN L. CASTRO LOPEZ
Address of Form 486 Contact: APARTADO 447
City of Form 486 Contact: MAYAGUEZ
State of Form 486 Contact: PR
Zip Code of Form 486 Contact: 00680-0447
Telephone of Form 486 Contact: 787-834-8577
Fax of Form 486 Contact: 787-805-3085
E-mail Address of Form 486 Contact:
Funding Year: 07/01/2002 - 06/30/2003
Contract Number: ONE TIME
Services Ordered: Internal Connections
Billing Account Number: N/A
Service Start Date: 10/07/2013*
Service Start Date Change Explanation: 120-DAY 486 DEADLINE
Contract Expiration Date: 06/30/2003
Total Program Year Pre-discount Amount: \$28,862.50
Applicant's Approved Discount Percentage: 90%
Funding Commitment Decision: \$21,656.25

FORM 486 NOTIFICATION LETTER FUNDING COMMITMENT REPORT
(Funding Year 2002)

Service Provider Name: Hispanic Information and Telecommunications Network, Inc.
Service Provider Identification Number: 143006644

Funding Request Number: 888210
Form 471 Application Number: 329323
Form 470 Application Number: 324940000382510
Name of 471 Applicant: BIBLIOTECA MUNICIPAL MAYAGUEZ, EL MANI
Address of 471 Applicant: APARTADO 447
Applicant City: MAYAGUEZ
Applicant State: PR
Applicant Zip: 00680
Entity Number: 201231
Name of Contact Person: INES O'NEILL
Preferred Mode of Contact: E-MAIL
Contact Information: CEBPR@CEBPR.COM
Name of Form 486 Contact Person: IVAN L. CASTRO LOPEZ
Address of Form 486 Contact: APARTADO 447
City of Form 486 Contact: MAYAGUEZ
State of Form 486 Contact: PR
Zip Code of Form 486 Contact: 00680-0447
Telephone of Form 486 Contact: 787-834-8577
Fax of Form 486 Contact: 787-805-3085
E-mail Address of Form 486 Contact:
Funding Year: 07/01/2002 - 06/30/2003
Contract Number: ONE TIME
Services Ordered: Internal Connections
Billing Account Number: N/A
Service Start Date: 10/07/2013*
Service Start Date Change Explanation: 120-DAY 486 DEADLINE
Contract Expiration Date: 06/30/2003
Total Program Year Pre-discount Amount: \$3,125.00
Applicant's Approved Discount Percentage: 90%
Funding Commitment Decision: \$2,812.50

FORM 486 NOTIFICATION LETTER FUNDING COMMITMENT REPORT
(Funding Year 2002)

Service Provider Name: Hispanic Information and Telecommunications Network, Inc.
Service Provider Identification Number: 143006644

Funding Request Number: 888212
Form 471 Application Number: 329323
Form 470 Application Number: 324940000382510
Name of 471 Applicant: BIBLIOTECA MUNICIPAL MAYAGUEZ, EL MANI
Address of 471 Applicant: APARTADO 447
Applicant City: MAYAGUEZ
Applicant State: PR
Applicant Zip: 00680
Entity Number: 201231
Name of Contact Person: INES O'NEILL
Preferred Mode of Contact: E-MAIL
Contact Information: CEBPR@CEBPR.COM
Name of Form 486 Contact Person: IVAN L. CASTRO LOPEZ
Address of Form 486 Contact: APARTADO 447
City of Form 486 Contact: MAYAGUEZ
State of Form 486 Contact: PR
Zip Code of Form 486 Contact: 00680-0447
Telephone of Form 486 Contact: 787-834-8577
Fax of Form 486 Contact: 787-805-3085
E-mail Address of Form 486 Contact:
Funding Year: 07/01/2002 - 06/30/2003
Contract Number: MTM
Services Ordered: Telecommunications Service
Billing Account Number: N/A
Service Start Date: 10/07/2013*
Service Start Date Change Explanation: 120-DAY 486 DEADLINE
Contract Expiration Date: 06/30/2003
Total Program Year Pre-discount Amount: \$16,725.00
Applicant's Approved Discount Percentage: 90%
Funding Commitment Decision: \$4,387.50

FORM 486 NOTIFICATION LETTER FUNDING COMMITMENT REPORT
(Funding Year 2002)

Service Provider Name: Hispanic Information and Telecommunications Network, Inc.
Service Provider Identification Number: 143006644

Funding Request Number: 890097
Form 471 Application Number: 329773
Form 470 Application Number: 324940000382510
Name of 471 Applicant: BIBLIOTECA MUNICIPAL DE MAYAGUEZ
Address of 471 Applicant: CALLE MCKINLEY MUNICIPIO DE MAYAGUEZ
Applicant City: MAYAGUEZ
Applicant State: PR
Applicant Zip: 00680
Entity Number: 223720
Name of Contact Person: INES O'NEILL
Preferred Mode of Contact: E-MAIL
Contact Information: CEBPR@CEBPR.COM
Name of Form 486 Contact Person: IVAN L. CASTRO LOPEZ
Address of Form 486 Contact: APARTADO #447
City of Form 486 Contact: MAYAGUEZ
State of Form 486 Contact: PR
Zip Code of Form 486 Contact: 00668-0447
Telephone of Form 486 Contact: 787-834-8577
Fax of Form 486 Contact: 787-805-3085
E-mail Address of Form 486 Contact: MAYAGUEZ@EDUCACION@GMAIL.COM
Funding Year: 07/01/2002 - 06/30/2003
Contract Number: ONE TIME
Services Ordered: Internal Connections
Billing Account Number: N/A
Service Start Date: 10/08/2013*
Service Start Date Change Explanation: 120-DAY 486 DEADLINE
Contract Expiration Date: 06/30/2003
Total Program Year Pre-discount Amount: \$375.00
Applicant's Approved Discount Percentage: 90%
Funding Commitment Decision: \$337.50

FORM 486 NOTIFICATION LETTER FUNDING COMMITMENT REPORT
(Funding Year 2002)

Service Provider Name: Hispanic Information and Telecommunications Network, Inc.
Service Provider Identification Number: 143006644

Funding Request Number: 890099
Form 471 Application Number: 329773
Form 470 Application Number: 324940000382510
Name of 471 Applicant: BIBLIOTECA MUNICIPAL DE MAYAGUEZ
Address of 471 Applicant: CALLE MCKINLEY MUNICIPIO DE MAYAGUEZ
Applicant City: MAYAGUEZ
Applicant State: PR
Applicant Zip: 00680
Entity Number: 223720
Name of Contact Person: INES O'NEILL
Preferred Mode of Contact: E-MAIL
Contact Information: CEBPR@CEBPR.COM
Name of Form 486 Contact Person: IVAN L. CASTRO LOPEZ
Address of Form 486 Contact: APARTADO #447
City of Form 486 Contact: MAYAGUEZ
State of Form 486 Contact: PR
Zip Code of Form 486 Contact: 00668-0447
Telephone of Form 486 Contact: 787-834-8577
Fax of Form 486 Contact: 787-805-3085
E-mail Address of Form 486 Contact: MAYAGUEZ@EDUCACION@GMAIL.COM
Funding Year: 07/01/2002 - 06/30/2003
Contract Number: MTM
Services Ordered: Internet Access
Billing Account Number: N/A
Service Start Date: 10/08/2013*
Service Start Date Change Explanation: 120-DAY 486 DEADLINE
Contract Expiration Date: 06/30/2003
Total Program Year Pre-discount Amount: \$38,100.00
Applicant's Approved Discount Percentage: 90%
Funding Commitment Decision: \$2,700.00

FORM 486 NOTIFICATION LETTER FUNDING COMMITMENT REPORT
(Funding Year 2002)

Service Provider Name: Hispanic Information and Telecommunications Network, Inc.
Service Provider Identification Number: 143006644

Funding Request Number: 890096
Form 471 Application Number: 329773
Form 470 Application Number: 324940000382510
Name of 471 Applicant: BIBLIOTECA MUNICIPAL DE MAYAGUEZ
Address of 471 Applicant: CALLE MCKINLEY MUNICIPIO DE MAYAGUEZ
Applicant City: MAYAGUEZ
Applicant State: PR
Applicant Zip: 00680
Entity Number: 223720
Name of Contact Person: INES O'NEILL
Preferred Mode of Contact: E-MAIL
Contact Information: CEBPR@CEBPR.COM
Name of Form 486 Contact Person: IVAN L. CASTRO LOPEZ
Address of Form 486 Contact: APARTADO #447
City of Form 486 Contact: MAYAGUEZ
State of Form 486 Contact: PR
Zip Code of Form 486 Contact: 00668-0447
Telephone of Form 486 Contact: 787-834-8577
Fax of Form 486 Contact: 787-805-3085
E-mail Address of Form 486 Contact: MAYAGUEZ@EDUCACION@GMAIL.COM
Funding Year: 07/01/2002 - 06/30/2003
Contract Number: ONE TIME
Services Ordered: Internal Connections
Billing Account Number: N/A
Service Start Date: 10/08/2013*
Service Start Date Change Explanation: 120-DAY 486 DEADLINE
Contract Expiration Date: 06/30/2003
Total Program Year Pre-discount Amount: \$28,862.50
Applicant's Approved Discount Percentage: 90%
Funding Commitment Decision: \$21,656.25

FORM 486 NOTIFICATION LETTER FUNDING COMMITMENT REPORT
(Funding Year 2002)

Service Provider Name: Hispanic Information and Telecommunications Network, Inc.
Service Provider Identification Number: 143006644

Funding Request Number: 890098
Form 471 Application Number: 329773
Form 470 Application Number: 324940000382510
Name of 471 Applicant: BIBLIOTECA MUNICIPAL DE MAYAGUEZ
Address of 471 Applicant: CALLE MCKINLEY MUNICIPIO DE MAYAGUEZ
Applicant City: MAYAGUEZ
Applicant State: PR
Applicant Zip: 00680
Entity Number: 223720
Name of Contact Person: INES O'NEILL
Preferred Mode of Contact: E-MAIL
Contact Information: CEBPR@CEBPR.COM
Name of Form 486 Contact Person: IVAN L. CASTRO LOPEZ
Address of Form 486 Contact: APARTADO #447
City of Form 486 Contact: MAYAGUEZ
State of Form 486 Contact: PR
Zip Code of Form 486 Contact: 00668-0447
Telephone of Form 486 Contact: 787-834-8577
Fax of Form 486 Contact: 787-805-3085
E-mail Address of Form 486 Contact: MAYAGUEZ@EDUCACION@GMAIL.COM
Funding Year: 07/01/2002 - 06/30/2003
Contract Number: ONE TIME
Services Ordered: Internal Connections
Billing Account Number: N/A
Service Start Date: 10/08/2013*
Service Start Date Change Explanation: 120-DAY 486 DEADLINE
Contract Expiration Date: 06/30/2003
Total Program Year Pre-discount Amount: \$3,125.00
Applicant's Approved Discount Percentage: 90%
Funding Commitment Decision: \$2,812.50

FORM 486 NOTIFICATION LETTER FUNDING COMMITMENT REPORT
(Funding Year 2002)

Service Provider Name: Hispanic Information and Telecommunications Network, Inc.
Service Provider Identification Number: 143006644

Funding Request Number: 890100
Form 471 Application Number: 329773
Form 470 Application Number: 324940000382510
Name of 471 Applicant: BIBLIOTECA MUNICIPAL DE MAYAGUEZ
Address of 471 Applicant: CALLE MCKINLEY MUNICIPIO DE MAYAGUEZ
Applicant City: MAYAGUEZ
Applicant State: PR
Applicant Zip: 00680
Entity Number: 223720
Name of Contact Person: INES O'NEILL
Preferred Mode of Contact: E-MAIL
Contact Information: CEBPR@CEBPR.COM
Name of Form 486 Contact Person: IVAN L. CASTRO LOPEZ
Address of Form 486 Contact: APARTADO #447
City of Form 486 Contact: MAYAGUEZ
State of Form 486 Contact: PR
Zip Code of Form 486 Contact: 00668-0447
Telephone of Form 486 Contact: 787-834-8577
Fax of Form 486 Contact: 787-805-3085
E-mail Address of Form 486 Contact: MAYAGUEZ@EDUCACION@GMAIL.COM
Funding Year: 07/01/2002 - 06/30/2003
Contract Number: MTM
Services Ordered: Telecommunications Service
Billing Account Number: N/A
Service Start Date: 10/08/2013*
Service Start Date Change Explanation: 120-DAY 486 DEADLINE
Contract Expiration Date: 06/30/2003
Total Program Year Pre-discount Amount: \$16,725.00
Applicant's Approved Discount Percentage: 90%
Funding Commitment Decision: \$4,387.50



Universal Service Administrative Company

Schools and Libraries Division

FORM 486 NOTIFICATION LETTER
(Funding Year 2002: 07/01/2002 - 06/30/2003)

May 14, 2014

Deirdre Bennett
Hispanic Information and Telecommunications Network, Inc.
63 Flushing Avenue
Unit 281
Brooklyn, NY 11205

Re: Service Provider Name: Hispanic Information and Telecommunications Network, Inc.
Service Provider Identification Number: 143006644

This letter is to notify you that the Universal Service Administrative Company (USAC) has received and accepted FCC Form(s) 486, Receipt of Service Confirmation Form, from Billed Entities who listed your company's Service Provider Identification Number (SPIN). You may begin to submit invoices to USAC for the services covered by the FCC Form(s) 486. You may submit invoices only after you have provided the service during the Funding Year and billed your customer. Note that for FCC Forms 472 (BEAR Forms) you must have been paid by your customer.

You may be receiving this letter to revise or correct a previous Form 486 Notification Letter. The information contained in this letter supersedes any previous notification you may have received, including, but not limited to, a previously adjusted Service Start Date or previously reduced funding commitment.

An explanation of the data provided in our letter reports is in the Guide to USAC Letter Reports posted in the Reference Area of our website. Complete program information, including invoice deadlines is also posted on our website. You may also contact our Client Service Bureau toll-free by phone at 1-888-203-8100, by email using the Submit a Question link on our website, toll-free by fax at 1-888-276-8736.

NEXT STEPS

Prior to invoicing USAC, we recommend that you discuss with your customers whether they would like to receive discounted bills or to pay their bills in full and be reimbursed for the discount amounts. Applicants invoice USAC before the invoice deadline using the applicant invoice [FCC Form 472, Billed Entity Applicant Reimbursement (BEAR) Form] for reimbursements of discounts after paying the service provider bills in full. Service providers invoice USAC using the service provider invoice [FCC Form 474, Service Provider Invoice (SPI) Form] after billing applicants for their non-discount portions. Program rules require participants to maintain documentation for at least five years after delivery of discount service.

FORM 486 NOTIFICATION LETTER FUNDING COMMITMENT REPORT
(Funding Year 2002)

Service Provider Name: Hispanic Information and Telecommunications Network, Inc.
Service Provider Identification Number: 143006644

Funding Request Number: 879887
Form 471 Application Number: 327608
Form 470 Application Number: 324940000382510
Name of 471 Applicant: BIBLIOTECA MUNICIPAL RINCON, LUIS MURIOZ MARIN
Address of 471 Applicant: FRENTE AL CUARTEL DE POLICIA
Applicant City: RINCON
Applicant State: PR
Applicant Zip: 00677
Entity Number: 225462
Name of Contact Person: INES O'NEILL
Preferred Mode of Contact: E-MAIL
Contact Information: CEBPR@CEBPR.COM
Name of Form 486 Contact Person: CARLOS LOPEZ BONILLA
Address of Form 486 Contact: P.O. BOX #97
City of Form 486 Contact: RINCON
State of Form 486 Contact: PR
Zip Code of Form 486 Contact: 00677-0097
Telephone of Form 486 Contact: 939-940-5475
Fax of Form 486 Contact: 787-823-3240
E-mail Address of Form 486 Contact: clopezalcalde@gmail.com
Funding Year: 07/01/2002 - 06/30/2003
Contract Number: ONE TIME
Services Ordered: Internal Connections
Billing Account Number: N/A
Service Start Date: 10/09/2013*
Service Start Date Change Explanation: 120-DAY 486 DEADLINE
Contract Expiration Date: 06/30/2003
Total Program Year Pre-discount Amount: \$28,862.50
Applicant's Approved Discount Percentage: 90%
Funding Commitment Decision: \$21,656.25

FORM 486 NOTIFICATION LETTER FUNDING COMMITMENT REPORT
(Funding Year 2002)

Service Provider Name: Hispanic Information and Telecommunications Network, Inc.
Service Provider Identification Number: 143006644

Funding Request Number: 879889
Form 471 Application Number: 327608
Form 470 Application Number: 324940000382510
Name of 471 Applicant: BIBLIOTECA MUNICIPAL RINCON, LUIS MURIOZ MARIN
Address of 471 Applicant: FRENTE AL CUARTEL DE POLICIA
Applicant City: RINCON
Applicant State: PR
Applicant Zip: 00677
Entity Number: 225462
Name of Contact Person: INES O'NEILL
Preferred Mode of Contact: E-MAIL
Contact Information: CEBPR@CEBPR.COM
Name of Form 486 Contact Person: CARLOS LOPEZ BONILLA
Address of Form 486 Contact: P.O. BOX #97
City of Form 486 Contact: RINCON
State of Form 486 Contact: PR
Zip Code of Form 486 Contact: 00677-0097
Telephone of Form 486 Contact: 939-940-5475
Fax of Form 486 Contact: 787-823-3240
E-mail Address of Form 486 Contact: clopezalcalde@gmail.com
Funding Year: 07/01/2002 - 06/30/2003
Contract Number: ONE TIME
Services Ordered: Internal Connections
Billing Account Number: N/A
Service Start Date: 10/09/2013*
Service Start Date Change Explanation: 120-DAY 486 DEADLINE
Contract Expiration Date: 06/30/2003
Total Program Year Pre-discount Amount: \$3,125.00
Applicant's Approved Discount Percentage: 90%
Funding Commitment Decision: \$2,812.50

FORM 486 NOTIFICATION LETTER FUNDING COMMITMENT REPORT
(Funding Year 2002)

Service Provider Name: Hispanic Information and Telecommunications Network, Inc.
Service Provider Identification Number: 143006644

Funding Request Number: 879891
Form 471 Application Number: 327608
Form 470 Application Number: 324940000382510
Name of 471 Applicant: BIBLIOTECA MUNICIPAL RINCON, LUIS MURIOZ MARIN
Address of 471 Applicant: FRENTE AL CUARTEL DE POLICIA
Applicant City: RINCON
Applicant State: PR
Applicant Zip: 00677
Entity Number: 225462
Name of Contact Person: INES O'NEILL
Preferred Mode of Contact: E-MAIL
Contact Information: CEBPR@CEBPR.COM
Name of Form 486 Contact Person: CARLOS LOPEZ BONILLA
Address of Form 486 Contact: P.O. BOX #97
City of Form 486 Contact: RINCON
State of Form 486 Contact: PR
Zip Code of Form 486 Contact: 00677-0097
Telephone of Form 486 Contact: 939-940-5475
Fax of Form 486 Contact: 787-823-3240
E-mail Address of Form 486 Contact: clopezalcalde@gmail.com
Funding Year: 07/01/2002 - 06/30/2003
Contract Number: MTM
Services Ordered: Telecommunications Service
Billing Account Number: N/A
Service Start Date: 10/09/2013*
Service Start Date Change Explanation: 120-DAY 486 DEADLINE
Contract Expiration Date: 06/30/2003
Total Program Year Pre-discount Amount: \$16,725.00
Applicant's Approved Discount Percentage: 90%
Funding Commitment Decision: \$4,387.50

FORM 486 NOTIFICATION LETTER FUNDING COMMITMENT REPORT
(Funding Year 2002)

Service Provider Name: Hispanic Information and Telecommunications Network, Inc.
Service Provider Identification Number: 143006644

Funding Request Number: 889781
Form 471 Application Number: 329675
Form 470 Application Number: 324940000382510
Name of 471 Applicant: BIBLIOTECA PUBLICA MUNICIPAL COMPUTADORIZADA DE NA
Address of 471 Applicant: CALLE GEORGETTI
Applicant City: NARANJITO
Applicant State: PR
Applicant Zip: 00719
Entity Number: 225459
Name of Contact Person: INES O'NEILL
Preferred Mode of Contact: E-MAIL
Contact Information: CEBPR@CEBPR.COM
Name of Form 486 Contact Person: JENNIE COSME RIVERA
Address of Form 486 Contact: P. O. BOX #53
City of Form 486 Contact: NARANJITO
State of Form 486 Contact: PR
Zip Code of Form 486 Contact: 00719-0053
Telephone of Form 486 Contact: 787-869-5154
Fax of Form 486 Contact: 787-869-5790
E-mail Address of Form 486 Contact: BIBLIOTECAMUNICIPALNARANJITO@HOTMAIL.COM
Funding Year: 07/01/2002 - 06/30/2003
Contract Number: ONE TIME
Services Ordered: Internal Connections
Billing Account Number: N/A
Service Start Date: 10/05/2013*
Service Start Date Change Explanation: 120-DAY 486 DEADLINE
Contract Expiration Date: 06/30/2003
Total Program Year Pre-discount Amount: \$375.00
Applicant's Approved Discount Percentage: 90%
Funding Commitment Decision: \$337.50

FORM 486 NOTIFICATION LETTER FUNDING COMMITMENT REPORT
(Funding Year 2002)

Service Provider Name: Hispanic Information and Telecommunications Network, Inc.
Service Provider Identification Number: 143006644

Funding Request Number: 889783
Form 471 Application Number: 329675
Form 470 Application Number: 324940000382510
Name of 471 Applicant: BIBLIOTECA PUBLICA MUNICIPAL COMPUTADORIZADA DE NA
Address of 471 Applicant: CALLE GEORGETTI
Applicant City: NARANJITO
Applicant State: PR
Applicant Zip: 00719
Entity Number: 225459
Name of Contact Person: INES O'NEILL
Preferred Mode of Contact: E-MAIL
Contact Information: CEBPR@CEBPR.COM
Name of Form 486 Contact Person: JENNIE COSME RIVERA
Address of Form 486 Contact: P. O. BOX #53
City of Form 486 Contact: NARANJITO
State of Form 486 Contact: PR
Zip Code of Form 486 Contact: 00719-0053
Telephone of Form 486 Contact: 787-869-5154
Fax of Form 486 Contact: 787-869-5790
E-mail Address of Form 486 Contact: BIBLIOTECAMUNICIPALNARANJITO@HOTMAIL.COM
Funding Year: 07/01/2002 - 06/30/2003
Contract Number: MTM
Services Ordered: Internet Access
Billing Account Number: N/A
Service Start Date: 10/05/2013*
Service Start Date Change Explanation: 120-DAY 486 DEADLINE
Contract Expiration Date: 06/30/2003
Total Program Year Pre-discount Amount: \$38,100.00
Applicant's Approved Discount Percentage: 90%
Funding Commitment Decision: \$2,700.00

FORM 486 NOTIFICATION LETTER FUNDING COMMITMENT REPORT
(Funding Year 2002)

Service Provider Name: Hispanic Information and Telecommunications Network, Inc.
Service Provider Identification Number: 143006644

Funding Request Number: 890910
Form 471 Application Number: 329978
Form 470 Application Number: 324940000382510
Name of 471 Applicant: BIBLIOTECA PUBLICA ARROYO
Address of 471 Applicant: CALLE VIRGILIO SANCHEZ, ESQUINA MUNOZ RIVERA ESQUINA MUNOZ RIVERA
Applicant City: ARROYO
Applicant State: PR
Applicant Zip: 00714
Entity Number: 223689
Name of Contact Person: INES O'NEILL
Preferred Mode of Contact: E-MAIL
Contact Information: CEBPR@CEBPR.COM
Name of Form 486 Contact Person: MARIET RODRIGUEZ MELENDEZ
Address of Form 486 Contact: APARTADO 477
City of Form 486 Contact: ARROYO
State of Form 486 Contact: PR
Zip Code of Form 486 Contact: 00714
Telephone of Form 486 Contact: 787-839-2030
Fax of Form 486 Contact: 787-839-8770
E-mail Address of Form 486 Contact: ARROYOOFICINAFINANZAS@YAHOO.COM
Funding Year: 07/01/2002 - 06/30/2003
Contract Number: ONE TIME
Services Ordered: Internal Connections
Billing Account Number: N/A
Service Start Date: 06/27/2013*
Service Start Date Change Explanation: 120-DAY 486 DEADLINE
Contract Expiration Date: 06/30/2003
Total Program Year Pre-discount Amount: \$28,862.50
Applicant's Approved Discount Percentage: 90%
Funding Commitment Decision: \$21,656.25

FORM 486 NOTIFICATION LETTER FUNDING COMMITMENT REPORT
(Funding Year 2002)

Service Provider Name: Hispanic Information and Telecommunications Network, Inc.
Service Provider Identification Number: 143006644

Funding Request Number: 890912
Form 471 Application Number: 329978
Form 470 Application Number: 324940000382510
Name of 471 Applicant: BIBLIOTECA PUBLICA ARROYO
Address of 471 Applicant: CALLE VIRGILIO SANCHEZ, ESQUINA MUNOZ RIVERA ESQUINA MUNOZ RIVERA
Applicant City: ARROYO
Applicant State: PR
Applicant Zip: 00714
Entity Number: 223689
Name of Contact Person: INES O'NEILL
Preferred Mode of Contact: E-MAIL
Contact Information: CEBPR@CEBPR.COM
Name of Form 486 Contact Person: MARIET RODRIGUEZ MELENDEZ
Address of Form 486 Contact: APARTADO 477
City of Form 486 Contact: ARROYO
State of Form 486 Contact: PR
Zip Code of Form 486 Contact: 00714
Telephone of Form 486 Contact: 787-839-2030
Fax of Form 486 Contact: 787-839-8770
E-mail Address of Form 486 Contact: ARROYOOFICINAFINANZAS@YAHOO.COM
Funding Year: 07/01/2002 - 06/30/2003
Contract Number: ONE TIME
Services Ordered: Internal Connections
Billing Account Number: N/A
Service Start Date: 06/27/2013*
Service Start Date Change Explanation: 120-DAY 486 DEADLINE
Contract Expiration Date: 06/30/2003
Total Program Year Pre-discount Amount: \$3,125.00
Applicant's Approved Discount Percentage: 90%
Funding Commitment Decision: \$2,812.50

FORM 486 NOTIFICATION LETTER FUNDING COMMITMENT REPORT
(Funding Year 2002)

Service Provider Name: Hispanic Information and Telecommunications Network, Inc.
Service Provider Identification Number: 143006644

Funding Request Number: 890914
Form 471 Application Number: 329978
Form 470 Application Number: 324940000382510
Name of 471 Applicant: BIBLIOTECA PUBLICA ARROYO
Address of 471 Applicant: CALLE VIRGILIO SANCHEZ, ESQUINA MUNOZ RIVERA ESQUINA MUNOZ RIVERA
Applicant City: ARROYO
Applicant State: PR
Applicant Zip: 00714
Entity Number: 223689
Name of Contact Person: INES O'NEILL
Preferred Mode of Contact: E-MAIL
Contact Information: CEBPR@CEBPR.COM
Name of Form 486 Contact Person: MARIET RODRIGUEZ MELENDEZ
Address of Form 486 Contact: APARTADO 477
City of Form 486 Contact: ARROYO
State of Form 486 Contact: PR
Zip Code of Form 486 Contact: 00714
Telephone of Form 486 Contact: 787-839-2030
Fax of Form 486 Contact: 787-839-8770
E-mail Address of Form 486 Contact: ARROYOOFICINAFINANZAS@YAHOO.COM
Funding Year: 07/01/2002 - 06/30/2003
Contract Number: MTM
Services Ordered: Telecommunications Service
Billing Account Number: N/A
Service Start Date: 06/27/2013*
Service Start Date Change Explanation: 120-DAY 486 DEADLINE
Contract Expiration Date: 06/30/2003
Total Program Year Pre-discount Amount: \$16,725.00
Applicant's Approved Discount Percentage: 90%
Funding Commitment Decision: \$4,387.50

EXHIBIT E
USAC & HITN EMAILS CONCERNING
NOVEMBER 24, 2015 INVOICE REJECTION

From: Michael Kraft [<mailto:mkraft@usac.org>]
Sent: Tuesday, November 25, 2014 12:25 PM
To: Jonathan Guerra
Cc: Patrick.PAULS@sl.universalservice.org; Kennedy Paul
Subject: RE: Electronic Remittance Statement

Jonathan,

This means that the Bill date entered on the invoice line for those FRNs was not valid for payment. The invoice date for this FRN had one date for the service start but the Form 486 was for another date. For example, FRN 888173 had an invoice that said the services were billed on 6/1/2003. The service start date was reported on the Form 486 as 7/1/2002 but because the deadline for the filing of the Form 486 was late it was reset to 10/7/2013. The bill date of 6/1/03 is well before the service start date so the invoice was rejected.

It is very important to review the information sent because the Form 486 Notification Letter indicated that this date was reset. It was because the date was reset that the invoice you submitted was rejected. The Form 486 Notification Letter was sent on April 23, 2014 so you had 60 days to appeal that date reset. The only recourse you would have for these FRNs would be to submit a Waiver Request of the FCC for changing the date.

Best regards,

Michael Kraft
(202) 776-0200 (ph)
mkraft@usac.org

From: Jonathan Guerra [<mailto:jguerra@hitn.org>]
Sent: Tuesday, November 25, 2014 11:48 AM
To: Michael Kraft
Cc: Patrick.PAULS@sl.universalservice.org; Kennedy Paul
Subject: FW: Electronic Remittance Statement

Mick,

We received the attached from USAC, which I believe was a response to our latest invoice submitted on Friday which I've also attached to this email. Please advise. We're running up on the deadline. Thus, I hope this submission satisfies that deadline if the invoice needs to be resubmitted.

Jonathan

From: disbursements@bcd.universalservice.org [mailto:disbursements@bcd.universalservice.org]
Sent: Monday, November 24, 2014 3:08 PM
To: Deidre Bennett
Subject: Electronic Remittance Statement

Attached are the electronic disbursement remittance statements for payments made from the Universal Service Fund. Please note that payments may be less than the authorized invoiced amount due to Red Light withholdings, if applicable. Please do not respond to this message. If you have any questions or problems with the format or these statements, please contact USAC Customer Service at 1-888-641-8722.

If you have questions or difficulty opening or understanding the format of your electronic remittance statement, please use the following hyperlink to guide you to our electronic remittance statement instructions.

[Instructions Guide](#)

Thank You.

EMAIL ATTACHMENT

143006644|Hispanic Information and Telecommunications Network,
Inc.|dbennett@hitn.org|usacstatement@universalservice.org|C000636043|40|0.
00|11/24/2014|N
143006644|888173|002|0.00|"SLD Invoice Number:2114882;Line Item Detail
Number:7076135;Amount Requested:25976.25;Bill Dt prior to (486) Actual
Start Date;38;Billed Date Before 486 Service-Start Date;229;"
143006644|888174|002|0.00|"SLD Invoice Number:2114882;Line Item Detail
Number:7076136;Amount Requested:337.50;Bill Dt prior to (486) Actual Start
Date;38;Billed Date Before 486 Service-Start Date;229;"
143006644|888175|002|0.00|"SLD Invoice Number:2114882;Line Item Detail
Number:7076141;Amount Requested:2812.50;Bill Dt prior to (486) Actual
Start Date;38;Billed Date Before 486 Service-Start Date;229;"
143006644|888176|002|0.00|"SLD Invoice Number:2114882;Line Item Detail
Number:7076142;Amount Requested:34290.00;Bill Dt prior to (486) Actual
Start Date;38;Billed Date Before 486 Service-Start Date;229;"
143006644|888177|002|0.00|"SLD Invoice Number:2114882;Line Item Detail
Number:7076144;Amount Requested:15052.50;Bill Dt prior to (486) Actual
Start Date;38;Billed Date Before 486 Service-Start Date;229;"
143006644|888208|002|0.00|"SLD Invoice Number:2114882;Line Item Detail
Number:7076146;Amount Requested:25976.25;Bill Dt prior to (486) Actual
Start Date;38;Billed Date Before 486 Service-Start Date;229;"
143006644|888209|002|0.00|"SLD Invoice Number:2114882;Line Item Detail
Number:7076147;Amount Requested:337.50;Bill Dt prior to (486) Actual Start
Date;38;Billed Date Before 486 Service-Start Date;229;"
143006644|888210|002|0.00|"SLD Invoice Number:2114882;Line Item Detail
Number:7076148;Amount Requested:2812.50;Bill Dt prior to (486) Actual
Start Date;38;Billed Date Before 486 Service-Start Date;229;"
143006644|889780|002|0.00|"SLD Invoice Number:2114882;Line Item Detail
Number:7076194;Amount Requested:25976.25;Bill Dt prior to (486) Actual
Start Date;38;Billed Date Before 486 Service-Start Date;229;"
143006644|889781|002|0.00|"SLD Invoice Number:2114882;Line Item Detail
Number:7076195;Amount Requested:337.50;Bill Dt prior to (486) Actual Start
Date;38;Billed Date Before 486 Service-Start Date;229;"
143006644|889782|002|0.00|"SLD Invoice Number:2114882;Line Item Detail
Number:7076196;Amount Requested:2812.50;Bill Dt prior to (486) Actual
Start Date;38;Billed Date Before 486 Service-Start Date;229;"
143006644|889783|002|0.00|"SLD Invoice Number:2114882;Line Item Detail
Number:7076197;Amount Requested:34290.00;Bill Dt prior to (486) Actual
Start Date;38;Billed Date Before 486 Service-Start Date;229;"
143006644|889784|002|0.00|"SLD Invoice Number:2114882;Line Item Detail
Number:7076198;Amount Requested:15052.50;Bill Dt prior to (486) Actual
Start Date;38;Billed Date Before 486 Service-Start Date;229;"
143006644|890910|002|0.00|"SLD Invoice Number:2114882;Line Item Detail
Number:7076199;Amount Requested:25976.25;Bill Dt prior to (486) Actual
Start Date;38;Billed Date Before 486 Service-Start Date;229;"
143006644|890911|002|0.00|"SLD Invoice Number:2114882;Line Item Detail
Number:7076200;Amount Requested:337.50;Bill Dt prior to (486) Actual Start
Date;38;Billed Date Before 486 Service-Start Date;229;"

143006644|890912|002|0.00|"SLD Invoice Number:2114882;Line Item Detail
Number:7076207;Amount Requested:2812.50;Bill Dt prior to (486) Actual
Start Date;38;Billed Date Before 486 Service-Start Date;229;"

143006644|890913|002|0.00|"SLD Invoice Number:2114882;Line Item Detail
Number:7076208;Amount Requested:34290.00;Bill Dt prior to (486) Actual
Start Date;38;Billed Date Before 486 Service-Start Date;229;"

143006644|890914|002|0.00|"SLD Invoice Number:2114882;Line Item Detail
Number:7076209;Amount Requested:15052.50;Bill Dt prior to (486) Actual
Start Date;38;Invoice Received Date [11/20/2014] Later Than 486NL plus 120
Days [09/11/2014];88;Billed Date Before 486 Service-Start Date;229;"

143006644|888211|002|0.00|"SLD Invoice Number:2114882;Line Item Detail
Number:7076151;Amount Requested:34290.00;Bill Dt prior to (486) Actual
Start Date;38;Billed Date Before 486 Service-Start Date;229;"

143006644|888212|002|0.00|"SLD Invoice Number:2114882;Line Item Detail
Number:7076153;Amount Requested:15052.50;Bill Dt prior to (486) Actual
Start Date;38;Billed Date Before 486 Service-Start Date;229;"

143006644|888208|002|0.00|"SLD Invoice Number:2114882;Line Item Detail
Number:7076154;Amount Requested:21656.25;Bill Dt prior to (486) Actual
Start Date;38;Billed Date Before 486 Service-Start Date;229;"

143006644|888209|002|0.00|"SLD Invoice Number:2114882;Line Item Detail
Number:7076155;Amount Requested:337.50;Bill Dt prior to (486) Actual Start
Date;38;Billed Date Before 486 Service-Start Date;229;"

143006644|888210|002|0.00|"SLD Invoice Number:2114882;Line Item Detail
Number:7076156;Amount Requested:2812.50;Bill Dt prior to (486) Actual
Start Date;38;Billed Date Before 486 Service-Start Date;229;"

143006644|888211|002|0.00|"SLD Invoice Number:2114882;Line Item Detail
Number:7076157;Amount Requested:34290.00;Bill Dt prior to (486) Actual
Start Date;38;Billed Date Before 486 Service-Start Date;229;"

143006644|888212|002|0.00|"SLD Invoice Number:2114882;Line Item Detail
Number:7076158;Amount Requested:15052.50;Bill Dt prior to (486) Actual
Start Date;38;Billed Date Before 486 Service-Start Date;229;"

143006644|890096|002|0.00|"SLD Invoice Number:2114882;Line Item Detail
Number:7076159;Amount Requested:25976.25;Bill Dt prior to (486) Actual
Start Date;38;Billed Date Before 486 Service-Start Date;229;"

143006644|890097|002|0.00|"SLD Invoice Number:2114882;Line Item Detail
Number:7076160;Amount Requested:337.50;Bill Dt prior to (486) Actual Start
Date;38;Billed Date Before 486 Service-Start Date;229;"

143006644|890098|002|0.00|"SLD Invoice Number:2114882;Line Item Detail
Number:7076161;Amount Requested:2812.50;Bill Dt prior to (486) Actual
Start Date;38;Billed Date Before 486 Service-Start Date;229;"

143006644|890099|002|0.00|"SLD Invoice Number:2114882;Line Item Detail
Number:7076162;Amount Requested:34290.00;Bill Dt prior to (486) Actual
Start Date;38;Billed Date Before 486 Service-Start Date;229;"

143006644|890100|002|0.00|"SLD Invoice Number:2114882;Line Item Detail
Number:7076163;Amount Requested:15052.50;Bill Dt prior to (486) Actual
Start Date;38;Billed Date Before 486 Service-Start Date;229;"

143006644|890096|002|0.00|"SLD Invoice Number:2114882;Line Item Detail
Number:7076164;Amount Requested:25976.25;Bill Dt prior to (486) Actual
Start Date;38;Billed Date Before 486 Service-Start Date;229;"

143006644|890097|002|0.00|"SLD Invoice Number:2114882;Line Item Detail
Number:7076165;Amount Requested:337.50;Bill Dt prior to (486) Actual Start
Date;38;Billed Date Before 486 Service-Start Date;229;"

143006644|890098|002|0.00|"SLD Invoice Number:2114882;Line Item Detail
Number:7076166;Amount Requested:2812.50;Bill Dt prior to (486) Actual
Start Date;38;Billed Date Before 486 Service-Start Date;229;"

143006644|890099|002|0.00|"SLD Invoice Number:2114882;Line Item Detail
Number:7076167;Amount Requested:34290.00;Bill Dt prior to (486) Actual
Start Date;38;Billed Date Before 486 Service-Start Date;229;"

143006644|890100|002|0.00|"SLD Invoice Number:2114882;Line Item Detail
Number:7076168;Amount Requested:15052.50;Bill Dt prior to (486) Actual
Start Date;38;Billed Date Before 486 Service-Start Date;229;"

143006644|879887|002|0.00|"SLD Invoice Number:2114882;Line Item Detail
Number:7076184;Amount Requested:25976.25;Bill Dt prior to (486) Actual
Start Date;38;Billed Date Before 486 Service-Start Date;229;"

143006644|879888|002|0.00|"SLD Invoice Number:2114882;Line Item Detail
Number:7076185;Amount Requested:337.50;Bill Dt prior to (486) Actual Start
Date;38;Billed Date Before 486 Service-Start Date;229;"

143006644|879889|002|0.00|"SLD Invoice Number:2114882;Line Item Detail
Number:7076186;Amount Requested:2812.50;Bill Dt prior to (486) Actual
Start Date;38;Billed Date Before 486 Service-Start Date;229;"

143006644|879890|002|0.00|"SLD Invoice Number:2114882;Line Item Detail
Number:7076187;Amount Requested:34290.00;Bill Dt prior to (486) Actual
Start Date;38;Billed Date Before 486 Service-Start Date;229;"

143006644|879891|002|0.00|"SLD Invoice Number:2114882;Line Item Detail
Number:7076188;Amount Requested:15052.50;Bill Dt prior to (486) Actual
Start Date;38;Billed Date Before 486 Service-Start Date;229;"

CERTIFICATE OF SERVICE

I, Evan Carb, hereby certify that copies of the foregoing Request for Review of Decisions by Universal Service Administrator were served this 5th day of June 2015 on the following parties via first class mail of the United States Postal Service, postage prepaid, at the following addresses, or via such other delivery method indicated below:

Schools and Libraries Division
Universal Service Administrative Company
100 South Jefferson Road
PO Box 902
Whippany, New Jersey 07981

Ryan Palmer, Chief
Telecommunications Access Policy Division,
Wireline Competition Bureau
445 12th Street SW,
Washington, DC 20554 /*

Lisa Hune, Deputy Chief
Telecommunications Access Policy Division,
Wireline Competition Bureau
445 12th Street SW,
Washington, DC 20554 /*

*/ Served by Email

Evan Carb /s/